## **Health and Human Services Commission**

### **Purchase Order**

Ship Via **Payment Terms** Freight Terms HHSTX-4-0000337825 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 02/01/24 1 - 2/1/2024 1 conforming responses become a part of this numbered purchase order. Contractor 5035 - Rusk:805 N Dickinson Dr Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 805 N Dickinson Dr All shipments, shipping papers, invoices, and correspondence must be identified PO Box 318 with our Purchase Order Number. Rusk TX 75785 United States 1752693807 5 Bill To: Invoice - DADS Vendor: WORTHINGTON DIRECT HEALTH & HUMAN SERVICES COMMISSION PO BOX 140038 424 Mesquite Dr DALLAS TX 752140038 PO Box 1132 **United States** Mexia TX 76667 United States Fax: 254/562-1894 Email: 718Accounting@hhs.texas.gov Exempt Reason: N/A **Purchaser:** Vasquez lii, Richard Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Extended Amt **Due Date** 

SP/E

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 10 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

VENDORS SEND INVOICES VIA EMAIL TO: 718Accounting@hhs.texas.gov

VENDOR INFORMATION VID: 1752693807 VENDOR: WORTHINGTON DIRECT VENDOR ADDRESS: PO BOX 140038 VENDOR CITY, STATE, ZIP: DALLAS, TX 75214-0038 VENDOR CONTACT NAME: WILLIAM MINOR VENDOR PHONE: 800.599.6636 VENDOR EMAIL: william@worthingtondirect.com

LEAD CONTACT NAME: Jerry McClure LEAD CONTACT EMAIL: jerry.mcclure@hhs.texas.gov LEAD CONTACT PHONE: 903-683-7621

REQUESTER INFO: REQUESTER: Danielle Todd REQUESTER EMAIL: Danielle.todd@hhs.texas.gov REQUESTER PHONE: 903-683-7435

WAREHOUSE: Please deliver to Central Supply, Bld. #515, Room #316

HHSC BUYER: Richard Vasquez richard.vasqueziii@hhs.texas.gov 512-639-7327

QUOTE QTE077157 Customer ID RUS115

PURCHASING METHOD: SP/E

#### **Dispatch via Print**

# Health and Human Services Commission

# **Purchase Order**

| Payment To                                 |  |                           |  |   | Dispa  | tch via Prin |
|--|--|---------------------------|--|---|--|--------------|
|  | erms Freight Terms   | Ship Via                  |  |   | 21000  |              |
| Net 30                                     | Prepaid & Allow  | BEST WAY                  | Purchase Order   |   | HHSTX-4-0  | 00033782     |
| specification                              | by informal bid, Invitation for Offer, or Request for Proposal; all<br>is, terms, and conditions set forth in the advertisement and vendor's                                     |                           | Date<br>02/01/24   | <b>Revision</b><br>1 - 2/1/2024   |  | Pag          |
| guarantees g<br>requirement<br>All shipmer | responses become a part of this numbered pu<br>goods or services delivered meet or exceed nu<br>s.<br>nts, shipping papers, invoices, and correspondent<br>inchase Order Number. | Ship To:                  | 5035 - Rusk:805 N Dickinson Dr<br>HEALTH & HUMAN SERVICES COMMISSION<br>805 N Dickinson Dr<br>PO Box 318<br>Rusk TX 75785<br>United States |   |  |              |
| Vendor:                                    | 1752693807 5<br>WORTHINGTON DIRECT<br>PO BOX 140038<br>DALLAS TX 752140038<br><b>United States</b>   |                           | Bill To:   | Invoice - DADS<br>HEALTH & HUMAN SERVICES COMMISSION<br>424 Mesquite Dr<br>PO Box 1132<br>Mexia TX 76667<br>United States |  |              |
|  |  |                           | Fax:<br>Email:   | 254/562-1894<br>718Accounting@hhs.texas.gov   |  |              |
| Exempt Re                                  | ason: N/A  |                           | Purchaser:   | Vasquez lii,Rich  | ard  |              |
| Line-Sch                                   | Inventory Item ID - Line Description   | Class/Item Quantity       | UOM  | PO Price  | Extended Amt   | Due Date     |
|  |  | a flav fal and the first  | and the Trans of the last state  | <b>EV00011</b>  |  |              |
| Invoice per                                | contingent upon the continued availability<br>34 TAC §20.487, amended effective Ma<br>#0000249188  |                           | y the Texas Legislatur   | re. FY2024 funding  | g.   |              |
| Invoice per                                | 34 TAC §20.487, amended effective Ma   |                           | y the Texas Legislatur<br>EA   | re. FY2024 funding<br>210.95000   | g.<br>\$210.95   | 02/16/2024   |
| Invoice per<br>Requisition                 | 2 34 TAC §20.487, amended effective Ma<br>#0000249188<br>Desk - #22A06 - 29 3/4"D x 33 1/2" W x<br>17-30" H, Jewel, Synergy Desk (Asian  | y 1, 2022.                | EA   |   | -  | 02/16/2024   |
| Invoice per<br>Requisition                 | 2 34 TAC §20.487, amended effective Ma<br>#0000249188<br>Desk - #22A06 - 29 3/4"D x 33 1/2" W x<br>17-30" H, Jewel, Synergy Desk (Asian  | y 1, 2022.                | EA<br>Sche   | 210.95000   | \$210.95   | 02/16/2024   |
| Invoice per<br>Requisition<br>1-1          | 2 34 TAC §20.487, amended effective Ma<br>#0000249188<br>Desk - #22A06 - 29 3/4"D x 33 1/2" W x<br>17-30" H, Jewel, Synergy Desk (Asian  | y 1, 2022.                | EA<br>Scho<br>Item Total   | 210.95000   | \$210.95   | 02/16/2024   |
| Invoice per<br>Requisition<br>1-1          | 34 TAC §20.487, amended effective Ma<br>#00000249188<br>Desk - #22A06 - 29 3/4"D x 33 1/2" W x<br>17-30" H, Jewel, Synergy Desk (Asian<br>night Top, Black Edge, Black Frame)    | y 1, 2022.<br>420-88 1.00 | EA<br>Scho<br>Item Total<br>EA   | 210.95000 edule Total for Line 1  | \$210.95<br>\$210.95<br>\$210.95<br>\$210.95<br>\$59.28            |              |
| Invoice per                                | 34 TAC §20.487, amended effective Ma<br>#00000249188<br>Desk - #22A06 - 29 3/4"D x 33 1/2" W x<br>17-30" H, Jewel, Synergy Desk (Asian<br>night Top, Black Edge, Black Frame)    | y 1, 2022.<br>420-88 1.00 | EA<br>Scho<br>Item Total<br>EA<br>Scho   | 210.95000<br>edule Total<br>for Line 1<br>\$59.28   | \$210.95<br>\$210.95<br>\$210.95<br>\$210.95<br>\$59.28<br>\$59.28 |              |

# **Health and Human Services Commission**

## **Purchase Order**

| Payment Te   |  | Ship Via         |                |  | 0222025  |
|--|--|------------------|----------------|--|----------|
| Net 30   | Prepaid & Allow  | BEST WAY         | Purchase Order | HHSTX-4-000  |          |
| If advertised by informal bid, Invitation for Offer, or Request for Proposal; all  |  |                  | Date           | Revision   | Page     |
| specifications, terms, and conditions set forth in the advertisement and vendor's  |  |                  | 02/01/24       | 1 - 2/1/2024   | 3        |
| conforming responses become a part of this numbered purchase order. Contractor<br>guarantees goods or services delivered meet or exceed numbered purchase order<br>requirements.<br>All shipments, shipping papers, invoices, and correspondence must be identified<br>with our Purchase Order Number. |  |                  | ed Ship To:    | 5035 - Rusk:805 N Dickinson Dr<br>HEALTH & HUMAN SERVICES COMMISSION<br>805 N Dickinson Dr<br>PO Box 318<br>Rusk TX 75785<br>United States |          |
| Vendor:  | 1752693807 5<br>WORTHINGTON DIRECT<br>PO BOX 140038<br>DALLAS TX 752140038<br><b>United States</b> |                  | Bill To:       | Invoice - DADS<br>HEALTH & HUMAN SERVICES COM<br>424 Mesquite Dr<br>PO Box 1132<br>Mexia TX 76667<br>United States                         | MISSION  |
|  |  |                  | Fax:<br>Email: | 254/562-1894<br>718Accounting@hhs.texas.gov  |          |
| Exempt Rea   | ason: N/A  |                  | Purchaser:     | Vasquez lii,Richard  |          |
| Line-Sch   | Inventory Item ID - Line Description   | Class/Item Quant | ity UOM        | PO Price Extended Amt D  | Due Date |

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

| Authorized By      |            |
|--------------------|------------|
| Ribel Vorg to CTCO | 02/01/2024 |

**Dispatch via Print**