Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000337990**

Date	Revision	Page
02/05/24		1

Ship To: 5035 - Rusk:805 N Dickinson Dr
HEALTH & HUMAN SERVICES COMMISSION
805 N Dickinson Dr
PO Box 318
Rusk TX 75785
United States

Vendor: 1940497430 5
GARRATT-CALLAHAN COMPANY
13721 WELCH RD
FARMERS BRANCH TX 752444521
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Alvarado,Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1		740-88	24.00	EA	360.00000	$8,640.00	02/19/2024

FY24 Purchase / Requisition #: 0000254077

Procurement Type: SP/E
Not to Exceed $8,8640.00

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

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

Quote #: 1382547-0

Primary Contact:
Toni Booker @ 903-683-7571
toni.booker@hhs.texas.gov

Ship To: Toni Booker/903-683-7571/Bld. 615/ toni.booker@hhs.texas.gov
Warehouse: Please deliver to bldg. 614/504

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

Vendor Information:
Garratt Callahan
Jonathan Woods @ 972-661-5006/903-707-7934
jwoods@g-c.com

Requirement / Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022.

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Email: 718Accounting@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Alvarado,Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Item #1200030 - 70-0285 DSU-H (Quick-Connect)(for undersink & ice machines)						

Schedule Total $8,640.00

Item Total for Line 1 $8,640.00

Total PO Amount $8,640.00

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

Veronica Alvarado, CTCM, CTCM

02/05/2024