Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 24078871 **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-4-0000337994**

Date	Revision	Page
02/05/24		1

Ship To: 6368 - Pollok:6844 N US Hwy 69
HEALTH & HUMAN SERVICES COMMISSION
6844 N US Hwy 69
Pollok TX 75969
United States

Vendor: 1650830075 9
MORNING STAR INDUSTRIES
PO BOX 1266
JENSEN BEACH FL 349581266
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: Torres,Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

Confirmation Order - Do Not Duplicate
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B Destination Freight Prepaid Allowed
DELIVERY: 14 Days from receipt of PO
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays when the Warehouse is closed.
Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY DELIVERY CONTACT:
Lufkin SSLC
Robert Michaud, WHSE Supvr.
936-853-8376
Robert.Michaud@hhs.texas.gov
HHSC BUYER:
Joseph Torres, CTCD
512-406-2413
Joseph.Torres@HHS.Texas.Gov
VENDOR:
Brittny Bonawitz
800-440-6050
kelly@morningstarusa.com
FY24
PURCHASING METHOD: CP-X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.
Txmas Contract: TXMAS-20-7301
Smartbuy PO: 24078871
REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition #: MIM2409834; Line(s)#: 40

1-1	640-85-30200-0 WIPE ROLL WET TASK 6/PKG 1CNT MRNG STR KIM06411	640-85	90.00	PKG	70.04000	$6,303.60	02/19/2024

Schedule Total $6,303.60

Item Total for Line 1 $6,303.60

Total PO Amount $6,303.60

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 24078871 **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-4-0000337994**

Date	Revision	Page
02/05/24		2

Ship To: 6368 - Pollok:6844 N US Hwy 69
HEALTH & HUMAN SERVICES COMMISSION
6844 N US Hwy 69
Pollok TX 75969
United States

Vendor: 1650830075 9
MORNING STAR INDUSTRIES
PO BOX 1266
JENSEN BEACH FL 349581266
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: Torres,Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	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

Joseph Torres, CTCD

02/05/2024