

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000338826</b>
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.			<b>Date</b> 02/16/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

**Vendor:** 1240836974 7  
INTERMETRO INDUSTRIES CORPORATION  
PO BOX 857124  
MINNEAPOLIS MN 554857124  
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:** GPO

**Purchaser:** Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24  
PROCUREMENT TYPE: Exempt (EX/0) GPO Contract  
REQUISITION #HHSTX-4-0000250638  
FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 30 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

QUOTE #: Q-023694-Rev12

AGENCY CONTACT/SHIP TO INFORMATION:  
Sarah Hensarling / Christi Grandgeorge  
Lufkin State Supported Living Center  
936-634-3353  
sarah.hensarling@hhs.texas.gov

HHSC BUYER/PURCHASER:  
Lilly Farris CTCD  
512-406-2452  
Lilly.farris@hhs.texas.gov

VENDOR:  
InterMetro Industries Corp  
Courtney Zorn  
214-973-6344  
courtney.zorn@metro.com

PREMIER GPO and HHS Contract # HHS000776400001

PREMIER GPO and Intermetro Industries Corp Contract #PP-FA-880

PURCHASING METHOD: EX/0  
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Not to Exceed \$13,165.87 without authorization from purchaser.

REQUIREMENTS/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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Quote #Q-0284896-REV1 attached from InterMetro Industries

1-1	Medication Cart - Lionville 400 Medication Cart - Item# C-241267, incl mount for laptop security tray LM310SEC, (Cart-\$6,921.92 + Surcharge - \$622.98 + Freight-\$177.50 = \$7,722.40)	410-12	2.00	EA	7722.40000	\$15,444.80	03/25/2024
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**Schedule Total**           \$15,444.80          

**Item Total for Line 1**           \$15,444.80          

**Total PO Amount** \$15,444.80

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**

*Lilly Farris, CTCD*

**02/16/2024**

