Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Ter	rms Freight Terms	Ship Via			•	tch via Print
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-4-00	
specifications	by informal bid, Invitation for Offer, or Re a, terms, and conditions set forth in the adv	ertisement and vendor's	Date 02/23/24	Revision		Page 1
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.			Ship To:	5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385		MMISSION
				United States		
Vendor:	1810957887 4 ACCESS SUPPLY LLC 119 BRIERY CHURCH RD USA KEYSVILLE VA 23947-5002 United States		Bill To:	Terrell SH Whst HEALTH & HU 1200 E Brin PO Box 70 Terrell TX 7516 United States	JMAN SERVICES CO	OMMISSION
			Email:	DSHS.TSHBusi	inessOffice@dshs.texa	s.gov
Exempt Reas	son: N/A					10/405 0150
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	Purchaser: UOM	Farris,Lilly K PO Price	Extended Amt	12/406-2452 Due Date
SHIPPING I	NSTRUCTIONS: Ship according to the	DUE DATES specified on the	he PO.			
DELIVERY:	60-90 Days After Receipt of PO					
Delivery hou	rs are from 8:00-11:30 AM and 1:00-4	:30 PM Monday - Friday exc	ept designated State I	Holidays		
Mark Dunca North Texas 940-552-427	State Hospital, Vernon Campus					
HHSC BUYI Lilly Farris C 512-406-245	ER: DTCD					
VENDOR: Access Sup Randy Duffe 434-736-864 rduffer@acc	r					
QUOTE #: A	S2222024VTX-RA10					
FREIGHT: F	O.B. Destination Freight Prepaid Allo	owed				

PURCHASING METHOD: CP/X Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

TXMAS Contract: TXMAS-19-7113 Term: 07-24-19 to 07-23-2024

Health and Human Services Commission

Purchase Order

							Dispa	atch via Prin
Payment Te	erme	Freight Terms	Ship V	Zia				
Net 30		Prepaid & Allow	BEST		Purchase Orde	er	HHSTX-4-0	00033927
If advertised	l by informal	bid, Invitation for Offer, or	Request for Proposa	al; all	Date 02/23/24	Revision		Pag
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.			Ship To:	5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States				
Vendor:	119 BR USA	S SUPPLY LLC IERY CHURCH RD YILLE VA 23947-5002			Bill To:	Terrell SH Whse	MAN SERVICES C	OMMISSION
					Email:	DSHS.TSHBusin	nessOffice@dshs.texa	as.gov
Exempt Rea	ason: N/A				Purchaser:	Farris,Lilly K	5	12/406-2452
								Due Date
TxSmartBu Contract Ty Estimated D REQUIREM	iy PO #: 240 ype: TXMA Delivery: 05 MENTS/LIM	S -23-2024 ITATIONS:		Quantity	UOM	PO Price	Extended Amt	
TxSmartBu Contract T Estimated E REQUIREM This PO is o nvoice per Quote #AS2 TxSmartBu	iy PO #: 24(ype: TXMA: Delivery: 05 MENTS/LIM contingent to 34 TAC §2 2222024VT iy PO #2408)88085 S -23-2024	bility of lawful app May 1, 2022 ccess Supply ess Supply					
TxSmartBu Contract Ty Estimated I REQUIREM This PO is o nvoice per Quote #AS2 TxSmartBu 3/12/24 PC	y PO #: 24(ype: TXMA: Delivery: 05 MENTS/LIM contingent t 34 TAC §2 2222024VT y PO #2408 S Level 1 s RockSmar	088085 S -23-2024 ITATIONS: upon the continued availa 0.487, amended effective X-RA10 attached from Accessed from	bility of lawful app May 1, 2022 ccess Supply ess Supply ROJ) 420-62	ropriations by				05/23/2024
TxSmartBu Contract T Estimated E REQUIREM This PO is o nvoice per Quote #AS2 TxSmartBu B/12/24 PC	y PO #: 24(ype: TXMA: Delivery: 05 MENTS/LIM contingent t 34 TAC §2 2222024VT y PO #2408 S Level 1 s RockSmar	088085 S -23-2024 ITATIONS: upon the continued availa 0.487, amended effective X-RA10 attached from Acce upport. POA Completed (t, 18" Rocker, With Runners	bility of lawful app May 1, 2022 ccess Supply ess Supply ROJ) 420-62	ropriations by	/ the Texas Legislat EA	ure. FY2024 fundin	g.	
FxSmartBur Contract T Estimated E REQUIREM This PO is o nvoice per Quote #AS2 FxSmartBur B/12/24 PC	y PO #: 24(ype: TXMA: Delivery: 05 MENTS/LIM contingent t 34 TAC §2 2222024VT y PO #2408 S Level 1 s RockSmar	088085 S -23-2024 ITATIONS: upon the continued availa 0.487, amended effective X-RA10 attached from Acce upport. POA Completed (t, 18" Rocker, With Runners	bility of lawful app May 1, 2022 ccess Supply ess Supply ROJ) 420-62	ropriations by	r the Texas Legislat EA Sc	ure. FY2024 fundin 701.60000	g. \$7,016.00 \$7,016.00	
TxSmartBu Contract Ty Estimated E REQUIREM This PO is o nvoice per Quote #AS2 TxSmartBu 3/12/24 PC	y PO #: 24(ype: TXMA: Delivery: 05 MENTS/LIM contingent t 34 TAC §2 2222024VT y PO #2408 S Level 1 s RockSmar	088085 S -23-2024 ITATIONS: upon the continued availa 0.487, amended effective X-RA10 attached from Acc 38085 attached from Acce upport. POA Completed (t, 18" Rocker, With Runners tem # RA18-151	bility of lawful app May 1, 2022 ccess Supply ess Supply ROJ) 420-62	ropriations by	r the Texas Legislat EA Sc	ure. FY2024 fundin 701.60000 hedule Total	g. \$7,016.00 \$7,016.00	
Contract Ty Estimated I REQUIREM This PO is o Invoice per Quote #AS2 TxSmartBu	y PO #: 24(ype: TXMA: Delivery: 05 MENTS/LIM contingent to 34 TAC §2 2222024VT y PO #2408 S Level 1 s RockSmar Twilight; I	088085 S -23-2024 ITATIONS: upon the continued availa 0.487, amended effective X-RA10 attached from Acc 38085 attached from Acce upport. POA Completed (t, 18" Rocker, With Runners tem # RA18-151	bility of lawful app May 1, 2022 ccess Supply ess Supply ROJ) 420-62	ropriations by	r the Texas Legislat EA Sc Item Tota EA	ure. FY2024 fundin 701.60000 hedule Total	g. \$7,016.00 <u>\$7,016.00</u> \$7,016.00 \$998.29	05/23/2024
TxSmartBu Contract Ty Estimated E REQUIREM This PO is o nvoice per Quote #AS2 TxSmartBu 3/12/24 PC	y PO #: 24(ype: TXMA: Delivery: 05 MENTS/LIM contingent to 34 TAC §2 2222024VT y PO #2408 S Level 1 s RockSmar Twilight; I	088085 S -23-2024 ITATIONS: upon the continued availa 0.487, amended effective X-RA10 attached from Acc 38085 attached from Acce upport. POA Completed (t, 18" Rocker, With Runners tem # RA18-151	bility of lawful app May 1, 2022 ccess Supply ess Supply ROJ) 420-62	ropriations by	r the Texas Legislat EA Sc Item Tot: EA Sc	ure. FY2024 fundin 701.60000 hedule Total al for Line 1 998.29000	g. \$7,016.00 \$7,016.00 \$7,016.00 \$998.29 \$998.29	05/23/2024

Health and Human Services Commission

Purchase Order

						Dispatch via Print
Payment Terr Net 30	ms Freight Terms Prepaid & Allow	Ship V BEST V		Purchase Order		HHSTX-4-0000339271
specifications,	y informal bid, Invitation for Offer, or Rec terms, and conditions set forth in the adve	ertisement and ver	ndor's	Date 02/23/24	Revision	Page 3
guarantees goo requirements. All shipments	sponses become a part of this numbered pr ods or services delivered meet or exceed n s, shipping papers, invoices, and corresp chase Order Number.	umbered purchase	e order	Ship To:	5009 - Vernon:47 HEALTH & HUM 4730 College Dr PO Box 2231 Vernon TX 76385 United States	MAN SERVICES COMMISSION
Vendor:	1810957887 4 ACCESS SUPPLY LLC 119 BRIERY CHURCH RD USA KEYSVILLE VA 23947-5002 United States			Bill To:	Terrell SH Whse HEALTH & HUN 1200 E Brin PO Box 70 Terrell TX 75160 United States	AAN SERVICES COMMISSION
				Email:	DSHS.TSHBusine	essOffice@dshs.texas.gov
Exempt Reas				Purchaser:	Farris,Lilly K	512/406-2452
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	
Lilly, Farrie, CTCD	<u>03/15/2024</u>