

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000339277
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.			Date 02/23/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1810957887 4
ACCESS SUPPLY LLC
119 BRIERY CHURCH RD
USA
KEYSVILLE VA 23947-5002
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Farris,Lilly K 512/406-2452

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

FY24

PROCUREMENT TYPE: TXMAS Contract (CP/X)

REQUISITION #: HHSTX-4-0000251537

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

DELIVERY: 60-90 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

AGENCY CONTACT/SHIPPING INFO:
Mark Duncan
North Texas State Hospital, Vernon Campus
940-552-4271
mark.duncan1@hhs.texas.gov

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

VENDOR:
Access Supply LLC
Randy Duffer
434-736-8643
rduffer@accessupply.com

QUOTE #: AS2222024VTX-RA4

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

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

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000339277
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.			Date 02/23/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision
			Page 2
		Ship To:	5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1810957887 4
ACCESS SUPPLY LLC
119 BRIERY CHURCH RD
USA
KEYSVILLE VA 23947-5002
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Farris,Lilly K 512/406-2452

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

Smartbuy PO: 24088084
Estimated Delivery: 05-23-2024

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
Quote #AS2222024VTX-RA4 attached from Access Supply
TxSmartBuy PO #24088084 attached
From: HHSC Accounting Operations Support Acct_Ops_Support@hhs.texas.gov
Sent: Monday, March 4, 2024 4:31 PM
To: HHSC PCS Level 1 Support PCS_Level_1_Support@hhs.state.tx.us
Cc: Farris,Lilly (HHSC) Lilly.Farris@hhs.texas.gov
Subject: RE: INC000008048135 Budget Status Error PO #339277 No Budget Exists
Importance: High

Good afternoon PCS Level 1 Support
To clear error: No Budget Exists Ref Budg
1. PCS erase REQ 251537 from PO 339277. (Updating Dept ID X7009E3E to X8009F3E Class 07023 to 08036).
2. AP update REQ budget coding to match PO. Save budget check REQ.
3. PCS add updated REQ back onto PO. Close original REQ lines. Save budget check PO.

Thanks,

Kwanna Horn
Accountant V-Team Lead
Accounting Operations Support

1-1	RockSmart, 18" Rocker, With Runners, Sand; Item # RA18-149	420-62	4.00	EA	701.60000	\$2,806.40	05/23/2024
Schedule Total						\$2,806.40	
Item Total for Line 1						\$2,806.40	
2-1	Shipping Charges	420-62	1.00	EA	454.90000	\$454.90	05/23/2024

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000339277
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.			Date 02/23/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
		Ship To:	5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1810957887 4
ACCESS SUPPLY LLC
119 BRIERY CHURCH RD
USA
KEYSVILLE VA 23947-5002
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$454.90	
Item Total for Line 2						\$454.90	
Total PO Amount						\$3,261.30	

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

03/05/2024