

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-4-0000339339
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 02/24/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

Vendor: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
TEXAS CORRECTIONAL INDUSTRIES
PO BOX 4015
HUNTSVILLE TX 773424015
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: TX DEPT OF CRIM. JUSTICE GOODS

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

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 771 for Interagency Purchases and Transactions

REQUISITION #: HHSTX-4-0000251802

DELIVERY: 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:
Name: Mark Duncan
Facility: North Texas State Hospital, Wichita Falls Campus
Phone #: 940-552-4271
Email: william.duncan1@hhs.texas.gov

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

VENDOR:
Name: Texas Department of Criminal Justice (TCI)
Contact: Furniture Division
Phone: 936-437-6048
Email: tci@tdcj.texas.gov

QUOTE #: TxSmartBuy Online Pricing
TCI Quote #1220WHHS5SW

TxSmartBuy PO #: 24088117
Contract #: 425-A8
Estimated Delivery: 05-24-2024

Prison Made Good Act 2155.065 and is noncompetitive.

INTERAGENCY COOPERATION ACT - TGC Chapter 771
Quote #1220WHHS5SW attached from TCI
TxSmartBuy PO #24088117 attached

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			Page 2

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Chair, Task, Snap, Multi-Function, Lumbar Support, Standard: Black/Black; Item # 425-60-261101	425-60	116.00	EA	245.00000	\$28,420.00	05/24/2024
Schedule Total						\$28,420.00	
Item Total for Line 1						\$28,420.00	
2-1	T-shaped Arms for Snap Multi Function High Back Chairs; Item #425-60- 261101A	425-60	116.00	PR	31.00000	\$3,596.00	05/24/2024
Schedule Total						\$3,596.00	
Item Total for Line 2						\$3,596.00	
Total PO Amount						\$32,016.00	

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

Lilly Lania, CTCD

03/06/2024