

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 24109483

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000340055
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 03/04/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States
			Page 1

Vendor: 1383836494 4
MORNING STAR ENTERPRISE INC
16334 BLUE ROCK SPRINGS
HOUSTON TX 77073
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Martinez,Irene 512/406-2435

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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*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 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:
Victor Morales, Whse Supvr
512-915-782-6348
victor.morales@hhs.texas.gov

Ship to Attn:
Health and Human Services Comm
El Paso SSLC Whse
6700 Delta Dr.
El Paso, TX 79905

HHSC BUYER:
Irene Martinez, CTCD, CTCM
512-550-8673
irene.martinez03@hhs.texas.gov

VENDOR:
Morning Star
Brittney Bonawitz
800-440-6050
Brittney@morningstarusa.com

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-20-7301

Term: 08/01/2020 through 12/15/2024

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Smartbuy PO:

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

Requisition MIM2411789, Line 56

1-1	505-35-50595-7 DETERGENT ENZM 3LB SLD MRNG STR 6101659	505-35	60.00	CS	144.64000	\$8,678.40	03/18/2024
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Schedule Total \$8,678.40

Item Total for Line 1 \$8,678.40

Total PO Amount \$8,678.40

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 <i>Irene Martinez, CTED, CTEM</i>	03/05/2024
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