

# 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-4-0000340482</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> 03/08/24
<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> 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 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
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FY24

PROCUREMENT TYPE: TXMAS Contract (CP/X)

REQUISITION #: HHSTX-4-0000251818

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 #: AS382024WFCT

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

TxSmartBuy PO #: 24110888

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Estimated Delivery: 06-06-2024

**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 #AS382024WFCT attached from Access Supply  
TxSmartBuy PO #24110888 attached  
3/15/24 PCS Level 1 support. POA Completed (ROJ)

1-1	Chair, Hondo Nuevo, Arm Chair, Twilight, Molded Plinth Base; Item # HN800-651.HN850-800-XXX	420-44	50.00	EA	1006.01000	\$50,300.50	06/06/2024
<b>Schedule Total</b>						\$50,300.50	
<b>Item Total for Line 1</b>						\$50,300.50	
2-1	Shipping Charges	420-44	1.00	EA	1938.91000	\$1,938.91	06/06/2024
<b>Schedule Total</b>						\$1,938.91	
<b>Item Total for Line 2</b>						\$1,938.91	
<b>Total PO Amount</b>						\$52,239.41	

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.

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**Authorized By**

*Lilly Lania, CTCD*

**03/19/2024**