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	(-4-0000340951	
specifications, terms	ormal bid, Invitation for Offer, or I	lvertisement and vendor's	Date 03/18/24	Revision 1 - 3/18/2024	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.			Ship To:	2607 - Plainview:2907 W 7th St HEALTH & HUMAN SERVICES COMMISSION 2907 W 7th St		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Plainview TX 79072 United States			
Vendor: 369	96696696 6		Bill To:	Invoice-HHSC OES, Texas W	/orks	

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

TEXAS CORRECTIONAL INDUSTRIES

PO BOX 4015

HUNTSVILLE TX 773424015

United States

HEALTH & HUMAN SERVICES COMMISSION

6302 Iola Ave Lubbock TX 79424 United States

Fax: 806/783-6620

Email: HHSC Reg01_Admin_Services@hhsc.state.tx.

Exempt Reason: TX DEPT OF CRIM. JUSTICE GOODS

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

FY24 funding

EX/0 TGC 2155.065 TX DEPT OF CRIM. JUSTICE GOODS

Requisition 253890 Pricing per Quote 24HHSC047 PO Service Dates 3/18/2024 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 2023.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically canceled.

Vendor contact

VENDOR: TX DEPT OF CRIMINIAL JUSTICE (TCI)

VIN: 36966966966 007 Texas Correctional Industries P.O. Box 4013

Huntsville, Texas 77342-4013 Attention: TCI Customer Service

TCI@tdcj.texas.gov

TCI_Modular@tdcj.texas.gov Phone: (800)833-4302 Fax: (936) 437-8610 TCI Modular Department Phone: (936)293-4117

Phone: (936)293-4117 Fax: (936) 293-4126

VENDOR'S COVER LTR, QUOTE# 24HHSC047 LAYOUT MAP ATTACHED

*****INSTALLATION IS INCLUDED IN THE PRICING OF THE PRODUCT*****

SERVICES TO BE PERFORMED AT: R01 Plainveiw-HHSC-2907 West 7th.

Agency contact REYNALDO [REY] GARCIA HEALTH HUMAN SERVICES COMMISSION Phone: 806-783-6606 Cell: 806-441-3824 2907 W. 7TH PLAINVIEW, TEXAS

Health and Human Services Commission

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						Dispa	tch via Print
Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-4-00	000340951
If advertised by info	rmal bid, Invitation for Offer, or Rec	quest for Proposa	l; all	Date	Revision		Page
	s, and conditions set forth in the adve			03/18/24	1 - 3/18/2024	200571151	2
	services delivered meet or exceed n			Ship To:	2607 - Plainview HEALTH & HUI 2907 W 7th St	v:2907 W 7th St MAN SERVICES CO	OMMISSION
All shipments, shipping papers, invoices, and correspondence must be identified					Plainview TX 79072		
with our Purchase	Order Number.				United States	·,2	
TE TE PO HU	96696696 6 XAS DEPARTMENT OF CRIMIN. XAS CORRECTIONAL INDUSTR BOX 4015 INTSVILLE TX 773424015 ited States			Bill To:		DES, Texas Works MAN SERVICES CO 24	OMMISSION
				Fax: Email:	806/783-6620 HHSC Reg01_A	dmin_Services@hhsc	s.state.tx.
Exempt Reason: T	X DEPT OF CRIM. JUSTICE GOO	DS					
Line-Sch Inven	tory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Martinez,David PO Price	Extended Amt	Due Date
PCS contact David Martinez 512-406-2597 david.martinez01@ 24HHSC047 Sales 24HHSC047-MAP 24HHSC047-MAP	s Quote Model 34X22						
Suppl in FTI includ	Plainveiw-HHSC-2907 West 7th. y and install furniture for increase E's in Plavinew HHSC office. To le all fees associated with job. e see attached quote.	425-94	1.00	JOB	\$4,867.00	\$4,867.00	03/15/2024

Schedule Total \$4,867.00 Item Total for Line 1 \$4,867.00 1.00 JOB **\$1,528.00 \$1,528.00** 03/15/2024 2-1 425-94 R01 INSTALLATION / FURNITURE FOR Plainveiw-HHSC-2907 West 7th. FILING & STORAGE Schedule Total \$1,528.00 Item Total for Line 2 \$1,528.00

Total PO Amount \$6,395.00

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Payment Ter	rms Freight Terms	Ship Via		1110TV 4 00000 400E4	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-4-0000340951	
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all			Date	Revision Page	
specifications, terms, and conditions set forth in the advertisement and vendor's			03/18/24	1 - 3/18/2024	
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:	2607 - Plainview:2907 W 7th St HEALTH & HUMAN SERVICES COMMISSION 2907 W 7th St Plainview TX 79072 United States	
Vendor:	3696696696 6 TEXAS DEPARTMENT OF CRIMI TEXAS CORRECTIONAL INDUST PO BOX 4015 HUNTSVILLE TX 773424015 United States		Bill To:	Invoice-HHSC OES, Texas Works HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States	
			Fax: Email:	806/783-6620 HHSC Reg01_Admin_Services@hhsc.state.tx.	
Exempt Rea	son: TX DEPT OF CRIM. JUSTICE GO	ODS			
			Purchaser:	Martinez, David	

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.

Quantity

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.

UOM

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Class/Item

Line-Sch

Inventory Item ID - Line Description

Authorized By

Dav Delacting CTCD, CTCM

03/18/2024

PO Price

Extended Amt

Due Date