

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-4-0000341533
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 03/22/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 3/22/2024
			Page 1
			Ship To: E619 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Executive Suite Austin TX 78751 United States

Vendor: 1455297111 2
YETI COOLERS LLC
7601 SOUTHWEST PKWY
AUSTIN TX 78735-8989
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Vasquez Iii, Richard

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

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

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

DELIVERY: 10 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:
VENDOR: YETI COOLERS, LLC
VID: 1455297111
VENDOR ADDRESS: 7601 SOUTHWEST PARKWAY / AUSTIN, TEXAS 78735-8989
VENDOR CONTACT: JANET T. OR CASEY O.
VENDOR PHONE: 512-402-5895
VENDOR EMAIL: corporatesales@yeti.com

Regional Contract Manager: Stephany VanBolden
RCM Phone: 972-551-8563
RCM Email: stephany.vanbolden@hhs.texas.gov

SME Agency Contact: BECKY SCHOCK
SME Agency Contact phone: 512-438-3034
SME Agency Contact email: Becky.Schock@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO: HHSC_AP@hhsc.state.tx.us
PO BILL TO INFORMATION
AUSTIN STATE HOSPITAL
HHSC -AP DEPT.
701 W 51ST STREET / AUSTIN, TEXAS 78751
CODE # 3500
Email# HHSC_AP@hhsc.state.tx.us

MAIL TO INFORMATION: E619
BUILDING: Warehouse
CONTACT: BECKY SCHOCK / 701 w 51st street / Austin, Texas 78751
PHONE #: 512-438-3034
FAX#:
Email: Becky.Schock@hhs.texas.gov

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QUOTE ATTACHED TO LINE 1 / ARTWORK IS ATTACHED TO LINE 1
ARTWORK MUST BE APPROVED

LINE 1 INFORMATION: RAMBLER-20 OUNCE /ITEM #21070070041 /COLOR: BLACK / STAINLESS STELL INPRINT COLOR / IMPRINT: FRONT CENTER /FY24 / GOODS / YETI COOLERS, INC / QTY:200 / EA1-HSCS DEC STATE OFFICE

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

QUOTE X

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

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 #0000257276

1-1	RAMBLER-20 OUNCE /ITEM #21070070041 /QTY:200 / COLOR: BLACK / STAINLESS STELL IMPRINT COLOR / IMPRINT: FRONT CENTER /FY24 / GOODS / YETI COOLERS, INC / QTY:200 / EA1- HSCS DEC STATE OFFICE	037-43	1.00	LOT	6840.00000	\$6,840.00	04/15/2024
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Schedule Total \$6,840.00

Item Total for Line 1 \$6,840.00

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Total PO Amount \$6,840.00

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



03/22/2024