

# 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-4-0000342795</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> 04/05/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 0011 - Abilene:4601 S 1st St HEALTH & HUMAN SERVICES COMMISSION 4601 S 1st St PO Box 521 Abilene TX 79605 United States
			<b>Page</b> 1

**Vendor:** 1650830075 9  
MORNING STAR INDUSTRIES  
PO BOX 1266  
JENSEN BEACH FL 349581266  
United States

**Bill To:** Invoice-HHSC Region 2/9, Commu  
HEALTH & HUMAN SERVICES COMMISSION  
4601 S 1st St  
PO Box 521  
Abilene TX 79605  
United States

**Email:** Reg02\_Admin\_Services@hhs.texas.gov

**Exempt Reason:** N/A

**Purchaser:** Ogle,Tracie L

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:**  
Charlie Cruz  
Charlie.cruz@hhs.texas.gov  
325-795-5613

**MARY OCON PHONE:** 325-795-5619 **FAX:** 325-795-5612  
**EMAIL:** mary.ocon@hhs.texas.gov

**HHSC BUYER:**  
Tracie Ogle, CTCD, CTCM  
512-776-2326  
tracie.ogle@hhs.texas.gov

**VENDOR INFORMATION:**  
VID: 16508300759  
Contractor: Morning Star Industries, Inc.  
Contact Name: Brittany Bonawitz  
Email: Brittany@morningstarusa.Com  
Phone: (800) 440-6050  
Alternate Contact Name: Kelly Brill  
Alternate Email: kelly@morningstarusa.com  
Address: 819 S. Federal Hwy Suite 205 Stuart FL 34994

**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: 08/29/23 - 12/15/24  
Smartbuy PO: 24154495

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**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: 0000247153

1-1	Cleaner, Desk&Office, 15Oz MMM573	192-18	24.00	EA	6.98000	\$167.52	04/19/2024
<b>Schedule Total</b>						\$167.52	
<b>Item Total for Line 1</b>						\$167.52	
2-1	Gojo Hand Wipes, Sanitizing, Individually Wrapped, 5"X7", 100/Bx GOJ902210	615-24	24.00	BXC	5.44000	\$130.56	04/19/2024
<b>Schedule Total</b>						\$130.56	
<b>Item Total for Line 2</b>						\$130.56	
<b>Total PO Amount</b>						\$298.08	

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**

*Tracie Dgh, (TCD)*

**04/05/2024**