

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-4-0000345185 |
| 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 04/30/24 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 1 |
| | | | Ship To: 1725 - Houston:1320 E 40th St HEALTH & HUMAN SERVICES COMMISSION 1320 E 40th St PO Box 16017 Houston TX 77022 United States |

Vendor: 1751015406 9
POLLOCK INVESTMENTS INCORPORATED
DBA POLLOCK PAPER DISTRIBUTORS
PO BOX 671527
DALLAS TX 752671527
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PRF@hhsc.state.tx

Exempt Reason: N/A

Purchaser: Torres,Joseph Ryan

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

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:
Veronica Barnes
713-767-2423
Veronica.Barnes@HHS.Texas.Gov
Ship to Attn: Patricia Basquez

HHSC BUYER:
Joseph Torres, CTCD, CTCM
512-406-2413
Joseph.Torres@HHS.Texas.Gov

VENDOR:
Pollock Paper Distributors
972-337-3681
Susan.Ritchie@Pollockpaper.Com

PURCHASING METHOD: CP-A
TAC §20.220 The comptroller enters into term contracts for the purchase or lease of goods or services used in large quantities by several state agencies.
Term Contract: 03/29/2018 02/28/2025
Term: 640-A1
Smartbuy PO: 24164629
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 529-265859

| | | | | | | | |
|-----|---|--------|------|----|----------|----------|------------|
| 1-1 | Foam, White, 12 ounce, Commodity Code: 64060341209, Supplier Part Number: 12J12, Manufacturer: Dart | 640-60 | 8.00 | CS | 65.62000 | \$452.96 | 05/13/2024 |
|-----|---|--------|------|----|----------|----------|------------|

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|------------------------------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
| Schedule Total | | | | | | \$452.96 | |
| Item Total for Line 1 | | | | | | \$452.96 | |
| Total PO Amount | | | | | | \$452.96 | |

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

Joseph Torres, CTCD

04/30/2024