

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-4-0000345655
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 05/03/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 3696696696 6
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
TEXAS CORRECTIONAL INDUSTRIES
PO BOX 4015
HUNTSVILLE TX 773424015
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: TX DEPT OF CRIM. JUSTICE GOODS

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

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

DELIVERY: 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:
Mary Castillo
Mary.castillo@hhs.texas.gov

Monica Oviedo Perales
Monica.OviedoPerales@hhs.texas.gov
956-364-8226

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

VENDOR:
Contractor: TCI
Contact Name: Customer Service
Email: tci@tdcj.texas.gov
Phone: (936) 437-6048

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.

Contract: 425-A2
Term: 2/1/2013 - 12/31/2099
Quote # Smartbuy Quote

Smartbuy PO - 24177894

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: 0000269666

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TCI QUESTIONS:
18-Wheeler Truck/Tractor Accessible (Y or N):
Delivery Times/Day (if not M-F 8-5):
Install Crew Required (Y or N):
Floor # (if applicable):
Elevator (Y or N):
Offender Labor Okay (Y or N):
Dock or Ramp available (Please Specify):
If we had to use a Dolly, are they allowed across flooring (Y or N)

1-1	Computer Table Commodity Code: 425-18-79135-7 A traditional computer table with a convenient size of 36" w x 24" d x 30" h. Standard, with pullout keyboard drawer, grommet in top panel, traditional hardware Color Stain: Walnut (Dark)	425-18	1.00	EA	439.00000	\$439.00	08/02/2024
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Schedule Total \$439.00

Item Total for Line 1 \$439.00

2-1	Installation Outside COG	931-45	1.00	EA	75.00000	\$75.00	08/02/2024
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Schedule Total \$75.00

Item Total for Line 2 \$75.00

Total PO Amount \$514.00

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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

Tracie Ogle, (CFO)

05/03/2024