

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-4-0000345853
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 05/07/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1270077967 6
DREAM RANCH LLC
ATTN: SHERI DEWET
11614 JIM CHRISTAL RD
KRUM TX 762497027
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: N/A

Purchaser: Connell,Ron Lee

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: 7 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 REQUESTER:
Name: Margaret Moreno
Email: margaret.moreno@hhs.texas.gov
Phone: 210-531-7718

SHIP TO ATTN: Margaret Moreno, margaret.moreno@hhs.texas.gov, 210-531-7718

Info for Warehouse staff:
Delivery Contact: Valerie Kroll
Phone #: 210-531-7711
Email: Valerie.kroll@hhs.texas.gov
Bldg/Floor/Cubicle: Main Administration Bldg. Rm 117

HHSC BUYER:
Ron Connell, CTCD
Ron.Connell@hhs.texas.gov
512-406-2666

Vendor Name: Dream Ranch LLC
Contact: Brandy
Phone #: 940-591-6565
Email: sheri@dreamranctx.com
Quote #13734

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

Delivery Days ARO
Terms Net 30
Shipping/Freight Terms FOB Destination Prepaid Add

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition #0000268564

1-1	K KNODEL Large Desk Mat, #B09P147N4S	615-33	3.00	EA	14.42000	\$43.26	05/14/2024
Schedule Total						\$43.26	
Item Total for Line 1						\$43.26	
2-1	Samstar Paper Letter Tray, Metal Desk File Organizer with 5 Tier Shelf and Sorter, Silver, #B0871Y89LK	615-33	2.00	EA	21.51000	\$43.02	05/14/2024
Schedule Total						\$43.02	
Item Total for Line 2						\$43.02	
3-1	Marbrasse Mesh Desk Organizer, Pen Organizer with 2 Drawer, Multi- Functional Pencil Holder for Desk, #B0CCV6QGZ4	615-33	2.00	EA	14.42000	\$28.84	05/14/2024
Schedule Total						\$28.84	
Item Total for Line 3						\$28.84	
4-1	Design International Group Mesh Business Card Holder, Silver (28510), #B006J2HN30	615-33	2.00	EA	5.76000	\$11.52	05/14/2024
Schedule Total						\$11.52	
Item Total for Line 4						\$11.52	

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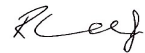
Total PO Amount \$126.64

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



05/07/2024