

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | | | |
|---|------------------------------------|-----------------------------|-----------------------|---|---------------------------|
| Payment Terms | Freight Terms Prepd Allw | Ship Via BEST WAY | Purchase Order | | HHSTX-9-0000037584 |
| 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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Date | Revision | Page |
| | | | 09/15/18 | | 1 |
| | | | Ship To: | 0105 - Austin 4616 W Howard Ln Women, Infants and Children (W HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 350 Austin TX 78728 United States | |

Vendor: 1710427007 3
FEDERAL EXPRESS CORPORATION
BUILDING E
3650 HACKS CROSS RD # 3
MEMPHIS TN 381258800
United States

Bill To: Texas Civil Commitment Office
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 350
Austin TX 78728
United States

Purchaser: Lafosse, Betty 210/337-3187

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

Order issued in accordance with CPA Managed Term Contract 962-C1
Small Package 150lbs Overnight, Second Day, Ground Delivery Services
PCC: CP/C Non Automated Term Contract
REQ: 0000047278
PO: HHSTX-9-0000037584
FY19 Funding: 9/1/18 through 8/31/19
FY19 Contract Term: 09/01/2018 through 08/31/2019
Goods and/or services are to be delivered and invoiced after September 1, 2018
This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature
Terms and Conditions are attached
This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature. GSC
Procurement Manual, pg. 1, section 2.57

HHSC Purchasing Contact: Betty La Fosse
PHONE: 210 337-3187
FAX: 210 337-3496
EMAIL: betty.lafosse@hhsc.state.tx.us

AGENCY CONTACT: Elizabeth Ramirez
PHONE: 512 341-4435
EMAIL: elizabeth.ramirez@tcco.texas.gov

VID: 171 0427 0073
VENDOR: Federal Express Corporation
PHONE: 1 877 339-2774
Or ALTERNATE PHONE: 1 800 645-9424
VENDOR CONTACT NAME: David Guanella
EMAIL: dagueanella@fedex.com
AND EMAIL: stategov@fedex.com

HHSC or the agency does not commit to ordering specific quantities of service/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 08/31/19 are automatically cancelled at the end of fiscal year/contract period.

NOTE TO VENDOR: PLEASE REFERENCE THIS PURCHASE ORDER NUMBER ON ALL INVOICES

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HHSC-TCCO

Schedule Total \$1,000.00

Item Total for Line 1 \$1,000.00

Total PO Amount \$1,000.00

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.

Unauthorized