

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000336112
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 01/04/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

Vendor: 1522418852 2
HD SUPPLY FACILITIES MAINTENANCE LTD
PO BOX 509058
SAN DIEGO CA 921509058
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1901 N Highway 87
Big Spring TX 79720
United States

Fax: 432/268-7269
Email: bshaccounting@dshs.state.tx.us

Exempt Reason: CLIENT PURCHASES

Purchaser: Martinez,Irene 512/406-2435

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 3 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

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY CONTACT:
Whse Supvr Anthony Salazar
PH: 432-268-7432
anthony.salazar@hhs.texas.gov

HHSC BUYER:
Irene Martinez, CTCD, CTCM
Ph: 512-550-8673
Email: irene.martinez03@hhs.texas.gov

VENDOR:
HD Supply
Robin Barton
512-457-9004
robin.barton@hdsupply.com

OMNIA GPO and HHS Contract # HHS000840200001
OMNIA GPO and HD Supply Contract # 16154
February 1, 2017, through December 31, 2026

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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: MIM2407234 | Line: 3

1-1	045-94-00003-0	045-94	3.00	EA	636.65000	\$1,909.95	01/09/2024
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	WASHER GE 3.8CF TOP LOAD HMDPT PRO 469501						

Schedule Total \$1,909.95

Item Total for Line 1 \$1,909.95

Total PO Amount \$1,909.95

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.

<p>Authorized By <i>Irene Martinez, CTCO, CTCM</i></p>	<p>01/04/2024</p>
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