

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms Pick Up or Will Call	Ship Via BEST WAY	Purchase Order HHSTX-0-0000199910
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 09/01/19
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4111 N Lamar HEALTH & HUMAN SERVICES COMMISSION 4111 N Lamar Austin TX 78756 United States

Vendor: 1581853319 0
HOME DEPOT U S A INC
PO BOX 9001043
DEPT 32-2540185182
LOUISVILLE KY 402901043
United States

Bill To: Invoice - DADS Accounts Payabl
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
P O Box 1132
Mexia TX 76667
United States

Fax: 254/562-1171

Purchaser: Burns,Debra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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THE SHIP TO ATTN CONTACT INFORMATION AND THE PURCHASE ORDER MUST BE SHOWN ON THE PACKING LIST, SHIPPING LABELS AND INVOICE (ALL DOCUMENTS)

Purchase Order Number must be put on invoice for payment.
Purchas Order Number must be on packing slip
Please find a copy of our standard terms and conditions attached.
Please confirm receipt of this purchase order.
NOTE: Freight Terms are FOB Destination Prepaid and Allowed

PCS Purchaser:
Debra Burns
512-406-2564
Debra.burns@hhsc.state.tx.us

FY20 CLASS ITEM 460-04, 665-24, 640-70, 485-16 PCC: SP/E
FY20 BLANKET TERM: September 1, 2019 through August 31, 2020
Austin Food Service: water hoses and supplies for pressure washer equipment, shelf liners, spray nozzles and miscellaneous other supplies
ITEMS TO BE ORDERED/PICKED-UP ON AS NEEDED BASIS BY FACILITY

ORDERS NOT TO BE PROCESSED PRIOR TO 09/01/2019
PURCHASE ORDER MUST BE SHOWN ON PACKING LIST AND INVOICE

ACCOUNT: PROX 5-4018-5380
VID# 1581853319
Home Depot
10515 N Mopac Expressway Austin Tx 78759 (512-338-7402)
CONTACT: Darren Friesenhahn
PH: 210-389-4862
EMAIL: Darren_Friesenhahn@homedepot.com
ITEMS TO BE PICKED-UP AT PRO-DESK AT STORE

REQUESTER Patricia Aros 512-374-6719 Patricia.aros@hhsc.state.tx.us
Initiator: Todd Summy 512-391-3148 Todd.Summy@hhsc.state.tx.us
Shelia Shirley 512-374-6107 Sheila.Shirley@hhsc.state.tx.us

AMOUNT NOT TO EXCEED \$2,600.00 FY20 WITHOUT PRIOR APPROVAL

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received s by August 31, 2020 will be considered cancelled.

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Bill To: 6513
Ship To: 4551
Austin State Supported Living Center
c/o Mexia State Supported Living Center
Accounts Payable
P.O. Box 1132
Mexia, TX 76667-1132
Please send invoices via email to 718Accounting@hhsc.state.tx.us

1-1	FY20 BLANKET Home Depot - water hoses ,spray nozzles	460-04	1.00	LOT	600.00000	\$600.00	09/01/2019
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Schedule Total \$600.00

FY20711Ausslc Home Depot

Item Total for Line 1 \$600.00

2-1	FY20 BLANKET Home Depot - Shelf Liners	665-24	1.00	LOT	600.00000	\$600.00	09/01/2019
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Schedule Total \$600.00

Item Total for Line 2 \$600.00

3-1	FY20 BLANKET Home Depot - Parts for Repair of equipment	640-70	1.00	LOT	800.00000	\$800.00	09/01/2019
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Schedule Total \$800.00

Item Total for Line 3 \$800.00

4-1	FY20 BLANKET Home Depot - Cleaning Supplies	485-16	1.00	LOT	600.00000	\$600.00	09/01/2019
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Schedule Total \$600.00

Item Total for Line 4 \$600.00

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Total PO Amount \$2,600.00

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.

Authorized By

Debra Burns, CTRM

08/08/2019