

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-3-0000292521
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 6/27/2022
			Page 1
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

Vendor: 1742763168 8
JOHNSTONE SUPPLY
1001 E WHITEWING, SUITE A
MCALLEN TX 785011410
United States

Bill To: Invoice -DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
P O Box 451
Abilene TX 79602
United States

Fax: 325/795-3807

Purchaser: Alexander,Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23

BLANKET PURCHASE ORDER

TERM:
September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: 5-7days After Receipt of PO

Goods and/or services are to be delivered and invoiced after September 1, 2022.

Lead Contact (Program SME) Name: James W. Lannon
Email: james.lannon@hhs.texas.gov
Phone:915-782-6455

Contract Specialist: Estela Dorado, CTCM
Email: estela.dorado@hhs.texas.gov
Phone: 915-782-6309

Warehouse: Please deliver to building: 504
Attention: James W. Lannon

HHSC BUYER:
Leslie Alexander, CTCD
(512) 406-2424
Email: Leslie.Alexander@hhs.texas.gov

Vendor Information:
Vendor Name: JOHNSTONE SUPPLY OF EL PASO
Vendor Contact Person: EDDIE SALAZAR
Vendor PH: 915-779-5736
Vendor Email: Eddie.salazar@johnstonesupply.com

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

VENDORS SEND INVOICES VIA EMAIL TO: dshs.tshbusinessoffice@dshs.texas.gov

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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 by August 31, 2023 will be considered cancelled.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual and may be cancelled at any time in whole or part without penalty.

*** Not to Exceed \$9,999.00*** without prior authorization from Health and Human Services Commission.

Requisition #: 0000188792

1-1	REPAIR PARTS FOR EQUIPMENT (EPSSLC)	670-57	1.00	LOT	9999.00000	\$9,999.00	09/01/2022
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Schedule Total \$9,999.00

Item Total for Line 1 \$9,999.00

Total PO Amount \$9,999.00

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.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Leslie Akintola, CFP

06/27/2022