

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-3-0000293857
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 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 1362361285 3
ANIXTER INC
PO BOX 847428
DALLAS TX 752847428
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Burns, Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SOW
FY23 CLASS ITEM 450-55
BLANKET TERM SEPTEMBER 01, 2022 THROUGH AUGUST 31, 2023
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
RICHMOND SSLC Maintenance LOCKS AND KEYS
SCOR Division: 19 State operated facilities

DO NOT PROCESS ORDERS PRIOR TO 09/01/2022

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed/Add

DELIVERY PER FACILITY REQUEST - 2-5 DAYS ARO DO NOT SHIP until notified by Agency Program Point of Contact

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

AGENCY CONTACT:
***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
All deliveries must be between 8 am to 5 pm Monday - Friday
SHIP TO ATTN Almazan, Enrique 281-984-9669 enrique.almazan@hhs.texas.gov
Lead Contact Name: Robert Enriquez 281-344-4361 robert.enriquez@hhs.texas.gov
Contract Manager Name: Ana Kruse (281) 344-4648 ana.kruse@hhs.texas.gov
Warehouse: Please deliver to BUILDING 514-Maintenance (If applicable)

Bill to: Brenham State Supported Living Center
Accounts Payable Candace Hope
4001 Highway 36 S Brenham TX 77833-9610
Phone: (979) 277-1363
Email: 712Accounting@hhs.texas.gov

VENDORS PLEASE SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov

HHSC BUYER:
Debra Burns, CTPM
Direct: 512) 406-2564 CELL [REDACTED]
Debra.Burns@hhs.texas.gov

VENDOR
VID: 13623612853
VENDOR: ANIXTER INC
Contact: Debby Riccubono

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Phone: (979) 353-7041
Email: debby.ricubuoono@anixter.com

TERMS NET 30

AMOUNT NOT TO EXCEED \$20,000.00 PER FY23

MMCAP OMNIA GPO and HHS Contract: R170501
MMCAP GPO and ANIXTER INC Contract : R170501

PO SAMPLE PRICING ATTACHED QUOTE Q007HSVH

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. FY2023 funding.

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

REQUISITION 0000191661

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), Richmond State Supported Living Center . HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

1-1	FY23 BLANKET RICHMONDCSSLCH9 Locks - Locksmith Parts TERM 09/01/2022 - 08/31/2023	450-55	1.00	LOT	20000.00000	\$20,000.00	09/01/2022
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Schedule Total	\$20,000.00
Item Total for Line 1	\$20,000.00
Total PO Amount	\$20,000.00

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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

Debra Burns, CTPM

07/09/2022