

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-3-0000294307
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 Page 1
			Ship To: 6034 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1391519806 6
DIRECT SUPPLY INC
PO BOX 88201
MILWAUKEE WI 53288-8201
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Chamorro,Gustavo A

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

BLANKET PURCHASE ORDER

TERM SEPTEMBER 01, 2022 THROUGH AUGUST 31, 2023

ITEMS TO BE ORDERED-DELIVERED ON AS NEEDED BASIS FOR THE FACILITY
DO NOT PROCESS ORDERS PRIOR TO 09/01/2022

SHIPPING INSTRUCTIONS: ****DO NOT SHIP until notified by Agency ****

FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: # TBA days After Receipt of PO Release

PLEASE NOTE: OUR WAREHOUSE OPENS AT 8:00AM IS CLOSED FROM 11:30AM UNTIL 1:00PM.
THEY STOP RECEIVING DELIVERYS AT 4:30PM CENTRAL TIME. MONDAY THROUGH FRIDAY AND CLOSED ON HOLIDAYS

AGENCY AND DELIVERY CONTACT:
SME Agency Contact: Brandon Bower, (940) 591-3639 ; brandon.bower@hhs.texas.gov
Contract Manager: Tinia Collins 972-551-8797 tinia.collins@hhs.texas.gov

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-2630
Gustavo.Chamorro@hhs.texas.gov

Vendor Direct Supply Inc
Contact: Aubri Rebers Phone: (866)845-1641
Email: aubri.rebers@directsupply.com

PRICES:
PREMIER GPO and HHSC Contract # HHS000776400001

PROCUREMENT METHOD: EX-0
***AMOUNT NOT TO EXCEED \$15,000.00 PER FY23, Rule 34 Texas Administrative Code § ***
LEGAL CITE 2155.1441: CLIENT PURCHASE

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition # 0000193753

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-3-0000294307
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 Page 2
			Ship To: 6034 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1391519806 6
DIRECT SUPPLY INC
PO BOX 88201
MILWAUKEE WI 53288-8201
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Chamorro,Gustavo A

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

SCOPE OF WORK

DSSLC Facility Contact: Denton State Supported Living Center is requesting to establish an encumbered funds requisition for adaptive equipment, DME, parts and hardware that is needed throughout the fiscal year

Scope of contractor services

Would include but not be limited to:

The Vendor shall supply a quote when items are requested to Denton State Supported Living Center

The Vendor shall provide adaptive equipment, DME, parts and hardware for Denton State Supported Living Center as needed throughout the fiscal year

The vendor shall notify Denton State Supported Living Center staff if an item is on backorder, discontinued or extended delivery time.

Service Location

Campus location is:3980 STATE SCHOOL RD. DENTON, TEXAS 76210

Hours and Days Services are to be performed: Denton State Supported Living Center Maintenance Department regular business hours are: Monday - Friday, 8 am to 5 pm

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), Denton 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 2023 will be automatically cancelled.

Adding New Products to the Contract:

Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added.

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

1-1	FY23 BLANKET CH4-DSSLC ADAPTIVE EQUIPMENT-PARTS TERM 09/01/2022 - 08/31/2023	470-06	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
-----	--	--------	------	-----	------------	------------	------------

Schedule Total \$2,000.00

Item Total for Line 1 \$2,000.00

2-1	FY23, Goods, Direct Supply Encumbered Funds , CH4-DSSLC	470-06	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
-----	--	--------	------	-----	------------	------------	------------

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-3-0000294307
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 Page 3
			Ship To: 6034 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1391519806 6
DIRECT SUPPLY INC
PO BOX 88201
MILWAUKEE WI 53288-8201
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$2,000.00	
					Item Total for Line 2	\$2,000.00	
3-1	FY23, Goods, Direct Supply Encumbered Funds , CH4-DSSLC	470-06	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
					Schedule Total	\$2,000.00	
					Item Total for Line 3	\$2,000.00	
4-1	FY23, Goods, Direct Supply Encumbered Funds , CH4-DSSLC	470-06	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
					Schedule Total	\$2,000.00	
					Item Total for Line 4	\$2,000.00	
5-1	FY23, Goods, Direct Supply Encumbered Funds , CH4-DSSLC	470-06	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
					Schedule Total	\$2,000.00	
					Item Total for Line 5	\$2,000.00	
6-1	FY23, Goods, Direct Supply Encumbered Funds , CH4-DSSLC	470-06	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
					Schedule Total	\$5,000.00	
					Item Total for Line 6	\$5,000.00	
Total PO Amount						\$15,000.00	

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-3-0000294307
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 Page 4
			Ship To: 6034 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1391519806 6
DIRECT SUPPLY INC
PO BOX 88201
MILWAUKEE WI 53288-8201
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Chamorro,Gustavo A

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

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



07/13/2022