

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000294497
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States

Vendor: 1611451568 3
DISCOUNT DOOR AND METAL LLC
301 SALEM RD
BRENHAM TX 778336952
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: 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 Program Point of Contact

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

Lead Contact Name: Amy Pieper
Lead Contact Email: amy.pieper@hhs.texas.gov
Lead Contact Phone: 979-277-1544

Contract Manager Name: Leslie Wright
Contract Manager Email: leslie.wright@hhs.texas.gov
Contract Manager Phone: 979-277-1314

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

Vendor Information:
Vendor Name: Discount Door and Metal
Vendor Contact: Steve Ferguson
Vendor Phone: 979-251-9503
Vendor Email: steve@ddmbuildings.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 712accounting@hhs.texas.gov / amy.pieper@hhs.texas.gov

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

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cancelled at any time in whole or part without penalty.

This PO*** Not to Exceed \$4,999.00***without prior authorization from the Health and Human Services Commission.
Requisition #: 0000193472

1-1	Pipe & Steel	658-19	1.00	LOT	4999.00000	\$4,999.00	09/01/2022
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Schedule Total \$4,999.00

Item Total for Line 1 \$4,999.00

Total PO Amount \$4,999.00

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 Alexander, CTP

07/14/2022