

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000294728</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

**Vendor:** 1581853319 0  
HOME DEPOT USA INC  
PO BOX 9001043  
DEPT 32-2540185182  
LOUISVILLE KY 402901043  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Farris, Lilly K 512/406-2452

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

REQUISITION #: HHSTX-3-0000190202

TERM: September 01, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact

FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 3-5 days After Receipt of request from Agency Contact

**AGENCY CONTACT:**

Name: Bill Williams  
Facility: Lufkin State Supported Living Center  
Phone: 936-853-8405  
Email: frank.williams@hhs.texas.gov

**HHSC BUYER/PURCASER:**

Name: Lilly Farris CTCD  
Phone: 512-406-2452  
Email: lilly.farris@hhs.texas.gov

**VENDOR:**

Name: Home Depot Inc  
Contact: Darren Friesenhahn  
Phone: 210-389-4862  
Email: darren\_friesenhahn@homedepot.com

HOME DEPOT Account #: XXXXXXXXXX

OMNIA GPO and HHS Contract # HHS000840200001

OMNIA GPO and Home Depot Inc Contract # 16154

**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:**

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,

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			<b>Page</b> 2

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will be considered cancelled.

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

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

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

AP Email Address: 718Accounting@hhs.texas.gov

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

1-1	FY23 Blanket on Consumables for Plant Maintenance e.g., blades, batteries, light bulbs for Lufkin SSLC from 09-01-22 to 08-31-23	450-41	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
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**Schedule Total**                     \$2,000.00

**Item Total for Line 1**                     \$2,000.00

2-1	FY23 Blanket on Hardware for Plant Maintenance e.g., door handles, water hose, steel posts for Lufkin SSLC from 09-01-22 to 08-31-23	320-36	1.00	LOT	20000.00000	\$20,000.00	09/01/2022
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**Schedule Total**                     \$20,000.00

**Item Total for Line 2**                     \$20,000.00

3-1	FY23 Blanket on Lubricants for Plant Maintenance e.g., degreaser, antifreeze for Lufkin SSLC from 09-01-22 to 08-31-23	405-57	1.00	LOT	500.00000	\$500.00	09/01/2022
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**Schedule Total**                     \$500.00

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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 3
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 3</b>						\$500.00	
4-1	FY23 Blanket on Parts for Plant Maintenance e.g., drill bits, fuses, plugs for Lufkin SSLC from 09-01-22 to 08-31-23	450-41	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
<b>Schedule Total</b>						\$2,000.00	
<b>Item Total for Line 4</b>						\$2,000.00	
5-1	FY23 Blanket on Small Tools for Plant Maintenance e.g., cable, drills, routers for Lufkin SSLC from 09-01-22 to 08-31-23	445-39	1.00	LOT	15000.00000	\$15,000.00	09/01/2022
<b>Schedule Total</b>						\$15,000.00	
<b>Item Total for Line 5</b>						\$15,000.00	
<b>Total PO Amount</b>						\$39,500.00	

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.

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**Authorized By**

*Lilly Lancia, CTCD*

**07/16/2022**