

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-3-0000295786
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: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1760677958 9
ACME ARCHITECTURAL HARDWARE INC
PO BOX 18055
HOUSTON TX 772068055
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: 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: 3-5 days After Receipt of PO

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

Lead Contact: Edward Thornton
Lead Contact Phone: 903-683-7570
Lead Contact Email: edward.thornton@hhs.texas.gov

Contract Manager: Jerry McClure
Contract Manager Phone: 903-683-7621
Contract Manager Email: jerry.mcclure@hhs.texas.gov

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

Vendor Information:
VENDOR: ACME Architectural Hardware Inc.
Vendor Contact: Denise Zoretic
PO Box 18055
Houston, Texas 78055
Vendor Phone: 713-263-1010
Vendor Email: denise.z@aahdw.com

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

VENDOR: Invoices are to be submitted to 718Accounting@hhs.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 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

*** Not to Exceed \$10,000.00*** without prior authorization from Health and Human Services Commission.
Requisition #: 0000198722

1-1	Doors, Hinges, Kick Plates, Keys, Cores, locks, window kits and other door accessories "as needed"	450-41	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
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Schedule Total	\$10,000.00
Item Total for Line 1	\$10,000.00
Total PO Amount	\$10,000.00

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

07/25/2022