

# 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-3-0000297502</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>  <b>Page</b> 1
			<b>Ship To:</b> 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

**Vendor:** 1742517323 8  
BI-STONE BUILDING SUPPLY COMPANY  
PO BOX 529  
MEXIA TX 766670529  
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:** Rodriguez,Linda 512/406-2533

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  
\*\* NO DELIVERIES ACCEPTED UNTIL 9/1/22 \*\*

**FREIGHT:**  
F.O.B. Destination freight Prepaid and Allowed

**DELIVERY:**  
1-3 weeks after Order has been placed (ARO)

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

**AGENCY PROGRAM/DELIVERY POINT OF CONTACT:**  
Laura Watson @ 254-562-1141  
Laura.Watson@hhs.texas.gov

**PURCHASER:**  
Linda Rodriguez @ 512-406-2533  
Linda.Rodriguez3@hhs.texas.gov

**VENDOR:**  
Bi-Stone Building Supply  
Clinton Condon @ 254-625-1487  
clintbistone60@yahoo.com

Formal IFB # HHS0012357v2  
Requisition # 196966

Purchasing Method: OM-S  
Not to Exceed \$50,000.00

**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.

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

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.

Include P.O. number on Invoices, Packing Slips, Cartons, Packages, Bundles, etc.

1-1	FY23 Blanket Order for Consumables for Mexia SSLC Plant Maintenance	450-41	1.00	LOT	7000.00000	\$7,000.00	09/01/2022
<b>Schedule Total</b>						\$7,000.00	
<b>Item Total for Line 1</b>						\$7,000.00	
2-1	FY23 Blanket Order for Hardware needed for Mexia SSLC Plant Maintenance.	450-41	1.00	LOT	15000.00000	\$15,000.00	09/01/2022
<b>Schedule Total</b>						\$15,000.00	
<b>Item Total for Line 2</b>						\$15,000.00	
3-1	FY23 Blanket Order for Various Lubricants needed for Mexia SSLC Plant Maintenance	405-73	1.00	LOT	6000.00000	\$6,000.00	09/01/2022
<b>Schedule Total</b>						\$6,000.00	
<b>Item Total for Line 3</b>						\$6,000.00	
4-1	FY23 Blanket Order for Parts needed for Mexia SSLC Plant Maintenance.	320-69	1.00	LOT	7000.00000	\$7,000.00	09/01/2022
<b>Schedule Total</b>						\$7,000.00	
<b>Item Total for Line 4</b>						\$7,000.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	FY23 Blanket Order for Small Tools needed for Mexia SSLC Plant Maintenance.	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>						\$50,000.00	

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.

<b>Authorized By</b> 	<b>08/09/2022</b>
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