

# 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-3-0000298004</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> 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

**Vendor:** 1751214605 5  
HOUSE OF CHEMICALS INC  
PO BOX 2354  
SAN ANGELO TX 769022354  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Andrews, Kimberly 972/337-6254

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23  
NIGP:485-55 192-80 931-30  
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: # Days After Receipt of PO

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

SCOR Division: 19 HHSC - State Operated Facilities  
SCOR Other Subject: DA1-SGSSLC: Cleaning utensils, chemicals, consumables and repair (equip)  
NPI Class: 485-65 / 192-80 / 931-30  
UOM: LOT / ACCT: 731000 / 733400 / 730000 / 736700  
Term: 09/01/2022 thru 08/31/2023

Vendor Name: House of Chemicals Inc  
Vendor Address: PO Box 2354  
Vendor City Zip: San Angelo, TX 76902-2354  
Vendor Contact: Linda Barnett  
Vendor Contact Phone: 325-655-2730  
Vendor Contact Email: houseofchemicals1965@gmail.com  
Vendor TIN#: 1751214605/5

PCS:  
Kimberly Andrews, CTCD  
Purchaser IV-Admin.Goods Team  
Procurement and Contracting Services (PCS)  
801 S Hwy 161 Suite 620, Office F  
Grand Prairie, Texas 75051  
Teleworking-please call thru Microsoft  
Office: 972-337-6254  
Kimberly.Andrews@hhs.texas.gov

Contract Manager: Ida Montez  
Contract manager phone: 325-465-2203  
Contract manager email: ida.montez@hhs.texas.gov

SME Agency Contact: Perry Havard

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SME Agency Contact phone: 325-465-2300  
SME Agency Contact email: perry.havard@hhs.texas.gov

PCS Email PO to: perry.havard@hhs.texas.gov / Lead Contact  
ida.montez@hhs.texas.gov / Contract Specialist  
angela.kissko@hhs.texas.gov / ADOA

\*\*\*\*\*  
VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhsc.state.tx.us  
BILL TO INFORMATION  
Bill to: 4507  
Abilene State Supported Living Center  
Attn: Accounts Payable  
PO Box 451 Abilene, TX 79604  
Email: 710Accounting@hhsc.state.tx.us  
\*\*\*\*\*

SHIP TO INFORMATION: 6433  
BUILDING: Warehouse  
CONTACT: Danny Melvin  
PHONE #: 325-465-2266  
CELL #: 325-262-0043  
Email: danny.melvin@hhs.texas.gov  
\*\*\*\*\*

Req#0000192610

PURCHASING METHOD: OM/F

Purchase Not to Exceed \$25,000

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.

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

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	FY23 Goods: Cleaning Utensils for DA1-SGSSLC						
					<b>Schedule Total</b>	\$4,000.00	
					<b>Item Total for Line 1</b>	\$4,000.00	
2-1	FY23 Goods: Cleaning Chemicals for DA1-SGSSLC	192-80	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
					<b>Schedule Total</b>	\$5,000.00	
	Cleaning utensils, chemicals, consumables and repairs on cleaning equipment FY23 This blanket purchase order is for 9/1/22 thru 8/31/23 Goods are to be delivered and invoiced after 9/1/22 Ordered by: Perry Havard, ph: 325-465-2300, e-mail = perry.havard@hhs.texas.gov FY22 PO: HHSTX-2-0000270481 FY22 Purchaser: Kristy Willis, 512-406-2643, kristy.willis@hhs.texas.gov						
					<b>Item Total for Line 2</b>	\$5,000.00	
3-1	FY23 Services: Repairs on cleaning equipment for DA1-SGSSLC	931-30	1.00	LOT	6000.00000	\$6,000.00	09/01/2022
					<b>Schedule Total</b>	\$6,000.00	
	Cleaning utensils, chemicals, consumables and repairs on cleaning equipment FY23 This blanket purchase order is for 9/1/22 thru 8/31/23 Goods are to be delivered and invoiced after 9/1/22 Ordered by: Perry Havard, ph: 325-465-2300, e-mail = perry.havard@hhs.texas.gov FY22 PO: HHSTX-2-0000270481 FY22 Purchaser: Kristy Willis, 512-406-2643, kristy.willis@hhs.texas.gov						
					<b>Item Total for Line 3</b>	\$6,000.00	
4-1	FY23 Goods: Consumables DA1-SGSSLC	485-65	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
					<b>Schedule Total</b>	\$5,000.00	

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Cleaning utensils, chemicals, consumables and repairs on cleaning equipment FY23  
This blanket purchase order is for 9/1/22 thru 8/31/23  
Goods are to be delivered and invoiced after 9/1/22  
Ordered by: Perry Havard, ph: 325-465-2300, e-mail = perry.havard@hhs.texas.gov  
FY22 PO: HHSTX-2-0000270481  
FY22 Purchaser: Kristy Willis, 512-406-2643, kristy.willis@hhs.texas.gov

**Item Total for Line 4** \_\_\_\_\_ \$5,000.00

**Total PO Amount** \$20,000.00

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**

*Kimberly Andrews*

**08/11/2022**