

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-3-0000298959
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 1
			Ship To: 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

Vendor: 1752770316 3
SERVICE LIGHTING & ELECTRICAL SUPPLIES I
DBA 1000BULBS COM
2140 MERRITT DR
GARLAND TX 750416135
United States

Bill To: Information Services
DEPARTMENT OF STATE HEALTH SERVICES
6515 Kemp Blvd
PO Box 300
Wichita Falls TX 76308
United States

Purchaser: Arnold,Valerie

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

NIGP:285-56

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

AGENCY CONTACT:

Allyson Cruz
allyson.cruz@hhs.texas.gov
(940) 689-5351
6515 Kemp Wichita Falls, Texas 76308

Deborah Givens
Deborah.Givens@hhs.texas.gov
940) 689-5357

HHSC BUYER:

Valerie Arnold, CTCD, CTCM
Purchaser III
Procurement and Contracting Services
Office: 512-776-7312
valerie.arnold@hhs.texas.gov
1100 W. 49th Street | Mail Code 2020
Austin, TX 78756

VENDOR:

Vendor Name: Service Lighting Electrical Supplies, Inc DBA 1000Bu bs
Vendor Address: 2140 Merritt dr.
Vendor City Zip: Garland, Texas 75041-6135
Vendor Contact: Adrian Aguilar
Vendor Contact Phone: (972) 543-0551
Vendor Contact Email: aaguilar@1000bulbs.com
Vendor TIN#: 17527703163

Informal IFB #0000194209

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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

Requisition #0000194209

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.

SME Information Billing Address:
Allyson Cruz, Administrative Assistant II
allyson.cruz@hhs.texas.gov
(940) 689-5351
6515 Kemp Wichita Falls, Texas 76308

1-1	FY23 Blanket Order for Electrical Equipment & Supplies for North Texas State Hospital-WF, F3E010-F2200	285-56	1.00	LOT	20000.00000	\$20,000.00	09/01/2022
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Schedule Total \$20,000.00

**** Please see attached template and quote ****
This requisition is for a blanket PO for FY23

Item Total for Line 1 \$20,000.00

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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

Valerie Arnold, CTCO, CTCM

08/22/2022