

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300387
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 09/14/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

Vendor: 1134315136 8
INDUSTRIAL SOLUTIONS
DBA INDUSTRIAL SOLUTIONS
PO BOX 500248
AUSTIN TX 787500248
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Tello,Samantha Danielle

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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** VENDOR EMAIL INVOICE TO: invoices@dshs.texas.gov **

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 6 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

AGENCY DELIVERY CONTACT:
Name: Tim Corcoran
Phone: 512-776-7333
Email: timothy.corcoran@dshs.texas.gov

ALTERNATE AGENCY CONTACT:
Name: Dene Thompson
Phone: 512-776-2457
Email: dene.thompson@dshs.texas.gov

HHSC BUYER:
Name: Samantha Tello
Phone: 512-776-6159
Email Address: Samantha.tello@hhs.texas.gov

VENDOR:
VID: 11355265064
Contractor: MSC Industrial Supply Co.

Dealer VID: 11343151368
Dealer: Industrial Solutions
Email: paulette@indsolutions.biz
Phone: (512) 506-8070
Fax: (512) 506-8076
Address: 13740 N. Hwy. 183, Bldg. K, Ste. 5 Austin TX 78750

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-18-51V08
Term: 07/02/2018---06/30/2023
SmartBuy PO: 23001055

REQUIREMENTS/LIMITATIONS:

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This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2022 funding.

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

Requisition: 205663
NIGP: 175-03

1-1	Neoprene Chemical Resistant Gloves, SIZE 2XL (11), 14" LONG, 30 MIL THICK, TEXTURED FINISH, GAUNTLET CUFF, BLACK Supplier Part Number: 8574535 Manufacturer Part #: 407951	175-03	3.00	EA	13.00000	\$39.00	09/20/2022
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Schedule Total	\$39.00
Item Total for Line 1	\$39.00
Total PO Amount	\$39.00

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	
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Samantha Tello, CTCD, CCM

09/14/2022