

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-3-0000301347
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 09/28/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 10/7/2022
			Page 2
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1522418852 2
HD SUPPLY FACILITIES MAINTENANCE LTD
PO BOX 509058
SAN DIEGO CA 921509058
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.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
	Manufacturer Part #: 330808 Office Depot Brand Clasp Envelopes, 9" x 12", Brown, Box of 100(316201)						
					Schedule Total	\$18.45	
					Item Total for Line 1	\$18.45	
2-1	Supplier Part Number: 739529 Manufacturer Part #: 54033 Description: Swingline #13 Amber Rubber Fingertip 3/4" Box Of 12 - Mfg #54033 - Factory Direct. Lead Times Vary. Call 877-694-4932 to inquire	205-10	2.00	PKG	3.92000	\$7.84	10/10/2022
					Schedule Total	\$7.84	
					Item Total for Line 2	\$7.84	
3-1	Supplier Part Number: 317356 Manufacturer Part #: 476170 Foray Battery-Operated Cordless Pencil Sharpener, Black/Silver(317356)	620-80	1.00	EA	10.68000	\$10.68	10/10/2022
					Schedule Total	\$10.68	
					Item Total for Line 3	\$10.68	
4-1	Supplier Part Number: 778992 Manufacturer Part #: 90IP1RCMB1 Description: Ionic Pro Compact Ionic Air Purifier, 250 Sq Ft Room Capacity, Black Ionic Pro Compact Ionic Air Purifier With 2-Speed Design Removes Dust, Pollen And Odors In Rooms Up To 250 Sq F	493-04	1.00	EA	130.63000	\$130.63	10/10/2022
					Schedule Total	\$130.63	
					Item Total for Line 4	\$130.63	

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Total PO Amount \$167.60

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 Alexander, CTP

10/07/2022