

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-3-0000301414
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 Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1832646668 9
IDM PRODUCTS LLC
10460 MARKISON RD
DALLAS TX 752381650
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: Manor,Darryl Dwayne 512/406-2475

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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**PLEASE SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov *

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 15 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

SHIP ATTENTION TO AGENCY CONTACT:

Toni Booker
Ph: 903-683-7571
Bld. 615
E-Mail: toni.booker@hhs.texas.gov

Warehouse: Please deliver to bldg. 614/504

Jerry McClure
Email: jerry.mcclure@hhs.texas.gov
Phone: 903-683-7621

HHSC BUYER:
Darryl Manor, Purchaser CTCD
Temp Cell: 512-853-0576 Phone: (512) 406-2475
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:
IDM Products, LLC
Contact Name: Gerald Grimes
E-Mail: gerald@idmproducts.com
Phone: (972) 345-3952

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

Txmas Contract: TXMAS-18-51V08

Smartbuy PO: 23008116

REQUIREMENTS/LIMITATIONS:

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This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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

Requisition 0000207280

1-1	Goods - 1/4" X 36 Yd Acrylic Adhesive Double Sided Tape, Polyethylene Film Liner, Series 4910 (Supplier Part # 3661469; Manufacturer Part # 7000028926)	450-02	3.00	EA	66.23000	\$198.69	10/14/2022
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Schedule Total \$198.69
Item Total for Line 1 \$198.69

2-1	Goods - Knee Pads; Strap Type: Buckle; Closure Type: Buckle; Hard Protective Cap: Yes; Size: One Size Fits All; Pad Material: Gel; Padding Material: Gel (Supplier Part # 99437550; Manufacturer Part # 372)	345-08	4.00	EA	31.06000	\$124.24	10/14/2022
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Schedule Total \$124.24
Item Total for Line 2 \$124.24

Total PO Amount \$322.93

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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

Darryl Manor CTP

09/29/2022