

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-3-0000301773
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 10/03/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1340552740 2
THE STATE CHEMICAL MANUFACTURING COMPANY
STATE CHEMICAL SOLUTIONS
PO BOX 74189
CLEVELAND OH 441940268
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

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

NIGP:485-32

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

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

DELIVERY: 10 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 CONTACT:
Contract Manager: Stephany VanBolden
Contract manager phone: 972-551-8563
Contract manager email: stephany.vanbolden@hhs.texas.gov

SME Agency Contact: MENDY LONG
SME Agency Phone: 972-551-8448
SME Agency Email: mendy.long@hhs.texas.gov

****MAIL TO INFORMATION: 5030****
BUILDING: Warehouse
CONTACT: MENDY LONG
PHONE #: 972-551-8448
FAX#: N/A
Email: MENDY.LONG@HHS.TEXAS.GOV

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: STATE INDUSTRIAL PRODUCTS CORP
ADDRESS: P. O. BOX 74189 / CLEVELAND, OHIO 44194-0268

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VENDOR LOCAL CONTACT: CARMEN BIGGS
VENDOR LOCAL PHONE: 817-929-5353
VENDOR LOCAL EMAIL: CARMEN715@VERIZON.NET
VID: 13405527402

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-21-48503

Smartbuy PO: 23008594

REQUIREMENTS/LIMITATIONS:

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 0000206681

F1110 /GOODS/ FY23/ STATE INDUSTRIAL PRODUCTS /TPO REQUESTED
PAKS-FRAGRANCE GEL

TERM: 09/26/2022 THRU 08-31-2023
TPO AMOUNT: \$23,525.34

TXMAS CONTRACT: TXMAS -21-48503
Quote#: 200041478

SCOR DIVISION: 19-STATE OPERATED FACILITY
SCOR OTHER: CG5-TSH: FRAGRANCE GEL PACKS
NIGP: 485/32 ACCT: 730000 UOM: CS

PREVIOUS PO: HHSTX-2-0000274042
PURCHASER: PATRICIA FLETCHER
Purchaser Phone: 512-406-2538
Purchaser Email: PATRICIA.FLETCHER@HHS.TEXAS.GOV

PCS Email PO to: MENDY.LONG@HHS.TEXAS.GOV / Lead Contact
stephany.vanbolden@hhs.texas.gov/ Contract Specialist

VENDORS SEND INVOICES VIA EMAIL TO: dshs.tshbusinessoffice@dshs.texas.gov

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PO BILL TO INFORMATION:
TERRELL STATE HOSPITAL
ATTN: DEVONA THOMAS, ACCOUNTING DEPARTMENT
P.O. BOX 70 / 1200 EAST BRIN STREET / TERRELL, TX , TEXAS 75160
CODE#: 3072
Email: DSHS.TSHBUSINESSOFFICE@DSHS.TEXAS.GOV

MAIL TO INFORMATION: 5030
BUILDING: Warehouse
CONTACT: MENDY LONG
PHONE #: 972-551-8448
FAX#: N/A
Email: MENDY.LONG@HHS.TEXAS.GOV

JUSTIFICATION: The Fragrance Factory Air Care Product Line is among the products State Industrial Products manufactures in our plants and is considered a sole source item. The gel packs are hypo-allergenic, made from personal care polymers found in many hygiene products, evaporating as they deodorize; they do not harden into wax, and last approximately 30 days. Although there are multiple fragrances to choose from the most effective ingredient, SE-500 odor neutralizer, is designed to counteract malodors even without the pleasant fragrance. The gel packs are specifically designed to fit our Fragrance Factory Dispensers, other brands of packs will not fit these dispensers (which are currently installed in your facilities). Batteries are included with the gel packs.

LINE 1 INFORMATION: FY23/GOODS/STATE CHEMICAL/TPO REQUEST FOR FRAGRANCE GEL PAKS FOR CG5-TSH, ITEM #100767CA

1-1	FY23/GOODS/STATE CHEMICAL/TPO REQUEST FOR FRAGRANCE GEL PAKS FOR CG5-TSH, ITEM #100767CA	485-32	222.00	CS	109.96000	\$23,523.12	10/03/2022
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Schedule Total \$23,523.12

Item Total for Line 1 \$23,523.12

Total PO Amount \$23,523.12

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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

Valerie Arnold, CTCM, CTCM

10/03/2022