

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-3-0000301899
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 10/04/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 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: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY 23 BLANKET PURCHASE ORDER

TERM:
October 4, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS:
DO NOT SHIP until notified by Agency Program Point of Contact.

FREIGHT:
F.O.B Destination. Freight Included.

DELIVERY:
Delivery 10 days After Receipt of Order (ARO)

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

SMARTBUY PO# 23008814

Agency Delivery Contact:
Sha Jones @ 972-551-8201
Shawana.Jones@hhs.texas.gov

Purchaser Information:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhsc.state.tx.us

Vendor Information:
State Industrial Products
Brian Wamser @ 216-931-7601
customerservice@stateindustrial.com

Not to Exceed \$9,597.00
Requisition # 206959

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

Contract #: TXMAS-21-48503 - Start Date: 8/6/2021 - End Date: 9/10/2025

Requirement/Limitations:
Quantities may be increased or decreased upon need during the term of the PO.

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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.

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

Include P.O. number on Invoices, Packing Slips, Carton, Packages, Bundles, etc.

1-1	Part # 123175 - PRIMEZYME D5/D19	485-22	6.00	BX	186.35000	\$1,118.10	08/31/2023
Schedule Total						\$1,118.10	
Item Total for Line 1						\$1,118.10	
2-1	Part # 123206 - STATE DEVOUR D5/D19	485-24	6.00	BX	399.19000	\$2,395.14	08/31/2023
Schedule Total						\$2,395.14	
Item Total for Line 2						\$2,395.14	
3-1	Part # 31000 - CLEAR OUT 20 OZ/568 GM BOTTLE EA12	485-22	6.00	C06	301.45000	\$1,808.70	08/31/2023
Schedule Total						\$1,808.70	
Item Total for Line 3						\$1,808.70	
4-1	Part # 121286 - GREASE-B-GONE GL4	485-22	6.00	C12	392.80000	\$2,356.80	08/31/2023
Schedule Total						\$2,356.80	
Item Total for Line 4						\$2,356.80	
5-1	Part # 108801 - DRAIN ROCKET PT12	485-22	6.00	B12	168.99000	\$1,013.94	10/04/2022

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Schedule Total						\$1,013.94	
Item Total for Line 5						\$1,013.94	
6-1	Part # 123174 - PRIMEZYME GL4	485-22	6.00	B12	150.72000	\$904.32	08/31/2023
Schedule Total						\$904.32	
Item Total for Line 6						\$904.32	
Total PO Amount						\$9,597.00	

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

Linda Rodriguez, CTCB, CTCM

10/04/2022