

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-3-0000302538
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 10/12/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

Vendor: 1832697998 8
STEEL & ALLOY SPECIALTIES LLC
1022 E FORT WORTH ST
WICHITA FALLS TX 763017647
United States

Bill To: Maintenance
HEALTH & HUMAN SERVICES COMMISSION
6515 Kemp Blvd
PO Box 300
Wichita Falls TX 76308
United States

Email: Allyson.Cruz@hhs.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 - BLANKET

NIGP: 570-38

BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

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

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

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

AGENCY CONTACT:

Allyson Cruz, Administrative Assistant II
(940) 689-5351
allyson.cruz@hhs.texas.gov
6515 Kemp Wichita Falls, Texas76308

REQUESTOR: DEBORAH.GIVENS@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 Name: Steel Alloy Specialties, LLC
Vendor Address: 1022 E. Fort Worth Street
Vendor City Zip: Wichita Falls, Texas 76301
Vendor Contact: David Falnes
Vendor Contact Phone: (940) 322-5256
Vendor Contact Email: david@steel-alloy.com
Vendor TIN#: 1832697998

Quote #496

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PURCHASING METHOD: SP/E

Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.

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.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

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

Requisition #0000207389

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

SME Information and mailing address:
Allyson Cruz, Administrative Assistant II
(940) 689-5351
allyson.cruz@hhs.texas.gov
6515 Kemp Wichita Falls, Texas76308

1-1	F3E010-NTSH-WF-FY23-F2200 Steel & Alloy Specialties	570-38	1.00	LOT	9900.00000	\$9,900.00	10/12/2022
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Schedule Total \$9,900.00

This requisition is for various types of metal fabricating and repairing throughout the campus.
If any questions on this requisition please contact Johnny Hatfield at (940) 689-5755 or johnny.hatfield@hhs.texas.gov

Item Total for Line 1 \$9,900.00

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Total PO Amount						\$9,900.00	

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

Valerie Arnold, CTCO, CTCM

10/12/2022