

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-3-0000302960
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 10/17/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States
			Page 1

Vendor: 1522418852 2
HD SUPPLY FACILITIES MAINTENANCE LTD
PO BOX 509058
SAN DIEGO CA 921509058
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: Fuentes,Michael 512/491-2879

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 10-14 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:
Frank Williams
Frank.Williams@hhs.texas.gov
936-853-8504

Ship to Attn: Frank Williams
Lufkin State Supported Living Center

HHSC BUYER:
Michael Fuentes, CTCD
512-287-1710
Michael.Fuentes@hhs.texas.gov

VENDOR:
Hussene Youssouf
(877) 610-6912
Email: HDSFMBids@hdsupply.com
Alternate Email: govpartners@hdsupply.com

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

Txmas Contract: TXMAS-17-51V03
Term: 11/27/2017 through 11/26/2022
Smartbuy PO: 23022718

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#208157

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1-1	(Goods) Whirlpool Top Freezer Refrigerator with Icemaker kit # W11517113; Stainless Steel #124251; Whirlpool Top Mount Refrigerator, Stainless Steel Frameless Glass Shelves, Up-Front Electronic Temperature Controls	045-66	4.00	EA	1055.04000	\$4,220.16	10/17/2022
Schedule Total						<u>\$4,220.16</u>	
Item Total for Line 1						<u>\$4,220.16</u>	
2-1	(Goods) Danby One-Plug 3.3 Cubic Feet Refrigerator #223522 - Black Finish - 1 Full And 3 Half Wire Shelves - All Refrigerator	045-66	6.00	EA	470.45000	\$2,822.70	10/17/2022
Schedule Total						<u>\$2,822.70</u>	
Item Total for Line 2						<u>\$2,822.70</u>	
3-1	(Goods) Sharp 30-In. Induction Cooktop with 4 Heating Zones and 1 Cooling Zone, #148111; 9 Power Adjustments - Contemporary European Black Mirror Finish Made With Premium Schott Glass - 4 Induction Cooking Zones Including A 3700-Watt Variable	045-24	2.00	EA	1940.03000	\$3,880.06	10/17/2022
Schedule Total						<u>\$3,880.06</u>	
Item Total for Line 3						<u>\$3,880.06</u>	
Total PO Amount						<u>\$10,922.92</u>	

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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 	10/20/2022
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