

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-3-0000303035
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 10/18/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 10/18/2022
			Page 1
			Ship To: 1118 - El Paso:7920 Alameda HEALTH & HUMAN SERVICES COMMISSION 7920 Alameda El Paso TX 79915 United States

Vendor: 1135526506 4
SID TOOL CO INC
DBA MSC INDUSTRIAL SUPPLY CO
PO BOX 953635
SAINT LOUIS MO 631950001
United States

Bill To: Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

Fax: 915/834-7587

Purchaser: Omisore,Oluwaseyi Samuel 512/470-3233

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.

Please EMAIL INVOICES TO Reg10_AP@hhs.texas.gov

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

DELIVERY: 5 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:
Jesus Romero
915-858-7787 Jesus.Romero@hhs.texas.gov
Briseida Gonzalez
915-834-7662Briseida.Gonzalez04@hhs.texas.gov

Ship to Attn:
Joyce Ann Smith
915-858-7782 Joyce.Smith@hhs.texas.gov

HHSC BUYER:
Oluwaseyi Omisore, CTCM
512-776-422
Oluwaseyi.Omisore@hhs.texas.gov

VENDOR: MSC Industrial Suppl Co.
Devon Chmura
940-208-8014 devon.chmura@mscdirect.com
Michael Gordon
714-454-5985 gordonm@mscdirect.com

QUOTE: Price from Vendor

PURCHASING METHOD: CP/X

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

Txmas Contract: TXMAS-18-51V08

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Term

Smartbuy PO: 23023709

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 0000209718

1-1	Supplier Part # 7172117 36 Inch Long, Retractable ID Holder Strap, Black, Clip On.	445-82	800.00	EA	1.64000	\$1,312.00	10/25/2022
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Schedule Total \$1,312.00

Item Total for Line 1 \$1,312.00

Total PO Amount \$1,312.00

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

Oluwaseyi Omisore, CTCM 10/18/2022