

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000303936</b>
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.			<b>Date</b> 10/31/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States
			<b>Page</b> 1

**Vendor:** 1522418852 2  
 HD SUPPLY FACILITIES MAINTENANCE LTD  
 PO BOX 509058  
 SAN DIEGO CA 921509058  
 United States

**Bill To:** Invoice-DSHS Fiscal Claims  
 DEPARTMENT OF STATE HEALTH SERVICES  
 1100 W 49th St (RBB)  
 PO Box 149347  
 Austin TX 78756  
 United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Manor,Darryl Dwayne 512/406-2475

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: 20 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:  
 RAVEN KEITH  
 RAVEN.KEITH@DSHS.TEXAS.GOV  
 956-421-5511  
 601 W SESAME DRIVE  
 HARLINGEN, TX 78550

HHSC BUYER:  
 Darryl Manor, Purchaser CTCD  
 Temp Cell: 512-853-0576 Phone: (512) 406-2475  
 E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:  
 HD Supply Facilities Maintenance, Ltd.  
 Contact Name: Hussene Youssouf  
 Email: HDSFMBids@hdsupply.com  
 Phone: (877) 610-6912  
 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

Smartbuy PO: X

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: 0000208921

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Realspace Ampresso Taupe/Silver Big & Tall Bonded Leather High-Back Chair Supplier Part Number: 217190	425-06	3.00	EA	327.31000	\$981.93	11/21/2022
<b>Schedule Total</b>						\$981.93	
<b>Item Total for Line 1</b>						\$981.93	
2-1	Flash Furniture Big and Tall Office Chair Heavy Duty 22-3/4 Supplier Part Number: 602153	425-60	1.00	EA	705.59000	\$705.59	11/21/2022
<b>Schedule Total</b>						\$705.59	
<b>Item Total for Line 2</b>						\$705.59	
3-1	Scotch Black Deluxe Desk Tape Dispenser Supplier Part Number: 120926	615-88	5.00	EA	25.30000	\$126.50	11/21/2022
<b>Schedule Total</b>						\$126.50	
<b>Item Total for Line 3</b>						\$126.50	
4-1	Boss 20-23.5 In. Leather Office Chair Supplier Part Number: 715562	425-60	1.00	EA	291.25000	\$291.25	11/21/2022
<b>Schedule Total</b>						\$291.25	
<b>Item Total for Line 4</b>						\$291.25	
5-1	Swingline Optima 20 Electric 3-Hole Punch Supplier Part Number: 317589	605-67	1.00	EA	163.92000	\$163.92	11/21/2022

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**Schedule Total**                     \$163.92

**Item Total for Line 5**                     \$163.92

**Total PO Amount** \$2,269.19

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.

<b>Authorized By</b>  <i>Darryl Manor CTP</i>	<b>11/01/2022</b>
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