

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-3-0000304881
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 11/13/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1760677958 9
ACME ARCHITECTURAL HARDWARE INC
PO BOX 18055
HOUSTON TX 772068055
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: Vasquez Iii, Richard

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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OM/F

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 10 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

Vendor:
ACME Architectural Hardware
PO Box 925566
Houston, TX 77292

Vendor Contact: Ronny Moran
Vendor Phone: 713-767-2464
Vendor Email: rmoran@aahdw.com

Lead Contact: Jerry McClure
Lead Contact Email: jerry.mcclure@hhs.texas.gov
Lead Contact Phone: 903-683-7621

Requester: Toni Booker, Maintenance Supervisor III, Maintenance Department
Requester Email: Toni.Booker@hhs.texas.gov
Requester Phone: 903.683.7571

Warehouse: Please deliver to bldg. 614/504

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

Informal IFB # 209637

PURCHASING METHOD: OM/F Texas Government Code 2156.063 Not to Exceed \$25,000

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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

Requisition 209637

1-1	Goods - BES8001310 - 1A1TD1KS208KS800 Key Blank	450-55	100.00	EA	2.03000	\$203.00	12/16/2022
Schedule Total						\$203.00	
Item Total for Line 1						\$203.00	
2-1	Goods - BES7007310 - 1C7TD1626 Uncombined Core	450-55	50.00	EA	27.48000	\$1,374.00	12/16/2022
Schedule Total						\$1,374.00	
Item Total for Line 2						\$1,374.00	
3-1	Goods -ZM001 - 1C7TD1626 Uncombined Core to B1-1M	450-55	150.00	EA	44.98000	\$6,747.00	12/16/2022
Schedule Total						\$6,747.00	
Item Total for Line 3						\$6,747.00	
4-1	Goods - ZM001 - 1C7TD1626 Uncombined Core to FM-M	450-55	50.00	EA	44.98000	\$2,249.00	12/16/2022
Schedule Total						\$2,249.00	
Item Total for Line 4						\$2,249.00	
5-1	Goods - ZM001 - 1C7TD1626 Uncombined Core to B3-51M	450-55	50.00	EA	44.98000	\$2,249.00	12/16/2022

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Schedule Total						\$2,249.00	
Item Total for Line 5						\$2,249.00	
6-1	Goods - ZF001 Freight Charge *Estimate Only*	450-55	1.00	EA	50.00000	\$50.00	12/16/2022
Schedule Total						\$50.00	
Item Total for Line 6						\$50.00	
Total PO Amount						\$12,872.00	

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

Richard Vasquez III CEO, CHM

12/01/2022