

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000304965
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			11/15/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1753091057 3
STATE CHEMICAL AND SUPPLY INC
1491 HIGHLAND VIEW DR
STEPHENVILLE TX 76401
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Alexander,Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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NOTE: VENDOR SEND INVOICE VIA EMAIL TO: sahaccounting@dshs.texas.gov

FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000211706

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:
POC/SME Contact: Errol Young
Lead Email: Errol.young@hhs.texas.gov
Lead Phone: (210) 531-8336

Contract Specialist-Maria Elena Cabrera CTCM
Contract phone 210-531-7356
Contract email mariaelena.cabrera1@hhs.texas.gov

HHSC terms and conditions attached

HHSC Purchasing:
Contact Name: Leslie Alexander
Contact Phone: 512-406-2424
Fax: 512-406-2695
Email: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:
Vendor Name: State Chemical
Vendor Contact: Nate Sprenkle, Account Manager
Vendor Telephone: 925-813-2053
Vendor Email: nsprenkle@statechemical.com

Quote #: 200063733 / Date: 11-14-2022/ TXMAS Contract #: TXMAS-21-48503

Freight Terms are FOB Destination Prepaid and Allowed/Add
Terms: Net 30

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Item #: 22141 - LIME SOLVENT GL4	192-17	4.00	CS	175.95000	\$703.80	11/30/2022
Schedule Total						\$703.80	
Item Total for Line 1						\$703.80	
Total PO Amount						\$703.80	

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

Leslie Alexander CTP

11/15/2022