

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000305176</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> 11/16/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			<b>Page</b> 1

**Vendor:** 1240836974 7  
INTERMETRO INDUSTRIES CORPORATION  
75 REMITTANCE DR DEPT 3044  
CHICAGO IL 606753044  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Martinez, Travis

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: 7 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:  
Lead Contact Name: Robin Blankenburg  
Lead Contact Email: robin.blankenburg@hhs.texas.gov  
Lead Contact Phone: 979.277.1349

HHSC BUYER:  
Travis Martinez CTCD  
512-438-5685  
Travis.martinez@hhs.texas.gov

VENDOR:  
Supplier Name: INTERMETRO INDUSTRIES CORPORATION  
Supplier Number: 12408369747001  
Supplier Phone: 800.992.1776  
Supplier Email: hc.orders@metro.com  
Quote #: Q-0253026-REV1

**\*\* VENDORS PLEASE SEND INVOICES\*\***  
VIA EMAIL TO: 712accounting@hhs.texas.gov

PURCHASING METHOD: SP/E  
Not to Exceed \$10,000.00

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 212137

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	GOODS: 86UP POST WITH CAP ONLY						
					<b>Schedule Total</b>	<u>\$226.00</u>	
					<b>Item Total for Line 1</b>	<u>\$226.00</u>	
2-1	GOODS: 63UP 63" CHROME POST CAP ONLY	425-80	4.00	EA	20.25000	\$81.00	11/23/2022
					<b>Schedule Total</b>	<u>\$81.00</u>	
					<b>Item Total for Line 2</b>	<u>\$81.00</u>	
3-1	GOODS: 5MP SWIVEL CASTER 2/BMPR	425-80	6.00	EA	38.75000	\$232.50	11/23/2022
					<b>Schedule Total</b>	<u>\$232.50</u>	
					<b>Item Total for Line 3</b>	<u>\$232.50</u>	
4-1	GOODS: 5MPB BRAKE CASTER W/BMPR	425-80	6.00	EA	42.75000	\$256.50	11/23/2022
					<b>Schedule Total</b>	<u>\$256.50</u>	
					<b>Item Total for Line 4</b>	<u>\$256.50</u>	
5-1	GOODS: A3036NC SASE SHELF	425-80	9.00	EA	99.25000	\$893.25	11/23/2022
					<b>Schedule Total</b>	<u>\$893.25</u>	
					<b>Item Total for Line 5</b>	<u>\$893.25</u>	
6-1	GOODS: A3048NC SASE SHELF	425-80	5.00	EA	115.00000	\$575.00	11/23/2022

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**Schedule Total** \_\_\_\_\_ \$575.00

**Item Total for Line 6** \_\_\_\_\_ \$575.00

**Total PO Amount** \$2,264.25

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**

*Travis Martinez, CTCD*

11/16/2022