

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-3-0000306709
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 12/14/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 1751214605 5
HOUSE OF CHEMICALS INC
PO BOX 2354
SAN ANGELO TX 769022354
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

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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FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000213483

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:
Contract Manager: Ida Montez
Contract manager phone: 325-465-2203
Contract manager email: ida.montez@hhs.texas.gov

SME Agency Contact: Perry Havard
SME Agency Contact phone: 325-465-2300
SME Agency Contact email: perry.havard@hhs.texas.gov

HHSC terms and conditions attached

Purchaser Information:
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: House of Chemicals Inc.
Contact: Michell Barnett
Phone: 325-655-8376
Email: mbarnett48@gmail.com

Quote #: 1010242/ Date: 11/18/2022/ Account #: 1715

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

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			Page 2

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1-1	Mid-Size Auto Scrubber Panter 20TO, for scrubbing and removing floor finish, 20-inch cleaning path, 16-gallon solution and recovery tanks, improved ergonomics, traction-drive operation 14" X 210" Orbital scrub head available Contractor: House of Chemical	365-30	1.00	EA	5840.00000	\$5,840.00	12/21/2022
Schedule Total						\$5,840.00	
Item Total for Line 1						\$5,840.00	
2-1	14 X 20 Red Pads Contractor: House of Chemicals Item Number: SSS31252 NIGP: 365-60	365-30	5.00	BOX	42.75000	\$213.75	12/21/2022
Schedule Total						\$213.75	
Item Total for Line 2						\$213.75	
3-1	14 X 20 Chemical Free Strip Pad Contractor: House of Chemicals Item Number: SSS31269 NIGP: 365-60	365-30	1.00	BOX	111.30000	\$111.30	12/21/2022
Schedule Total						\$111.30	
Item Total for Line 3						\$111.30	
4-1	14 X 20 Easy Scrub and Shine pad Contractor: House of Chemicals Item Number: SSS31912 NIGP: 365-60	365-30	1.00	EA	27.76000	\$27.76	12/21/2022
Schedule Total						\$27.76	
Item Total for Line 4						\$27.76	
Total PO Amount						\$6,192.81	

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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 	12/14/2022
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