Health and Human Services Commission

Purchase Order

Dispatch via Print

Net 30Prepaid & AllowBEST WAYPurchase OrderHHSTX-3-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 requirements.Date Image: RevisionRevisionAll shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.Ship To:6433 - Carlsbad:11640 US Hwy 87 HEALTH & HUMAN SERVICES 11640 US Hwy 87 N 11640 US Hwy 87 N 11640 US Hwy 87 N 11640 S Hwy 87 N Carlsbad TX 76934 United StatesVendor:1751214605 5 HOUSE OF CHEMICALS INC PO BOX 2354 SAN ANGELO TX 769022354 United StatesBill To:Invoice - DADS HEALTH & HUMAN SERVICES 2501 Maple St PO Box 451 Abilene TX 79602 United StatesFax:325/795-3807 Email:325/795-3807 T10Accounting@hhsc.state.tx.us	Payment Terms	Freight Terms	Ship Via			ызра		
specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 17512146055 HOUSE OF CHEMICALS INC TO BOX 2354 SAN ANGELO TX 760022354 United States Vendor: 1751214605 HEALT HE HUMAN SERVICES 2500 Maple 5t PO Box 431 United States Fax: 225795-3807 710Accounting@hthsc.state.tx.us Fax: 225795-3807 710Accounting@hthsc.state.tx.us Fyr23 Purchase Procurement Type: SP/E Requisition #: 000213483 INVOICING - See above for SHIP TO ADDRESS ON PO Agency Delivery Contact: Contract Manager Hins. Ide Montez Contract Prome: 325-465-2203 Contract Hanager effort: 326-465-2203 Contract Hanager effort: 326	Net 30	Prepaid & Allow	BEST WAY	Purchase Order	E F	HSTX-3-0		
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Vendor: 1751214605 5 HOUSE OF CHEMICALS INC PO BOX 2534 SAN ANGELO TX 769022354 Bill To: Invoice - DADS HEALTH & HUMAN SERVICES 2501 Maple 51 Dos 451 Abliene TX 76002 United States Fax: 325.795-3807 Email: 325.795-3807 Email: 325.795-3807 Fax: 325.795-3807 Forchaser: Alexander, Leslie L Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Ar FY23 Purchase Procurement Type: SP/E Requisition #: 0000213483 INVOICING - See above for Bill to Information See above for SHIP TO ADDRESS ON PO Agency Contact: Contract Manager: Ida Montez Contract Manager enall: 225-465-2203 Contract Manager enall: See 465-2300 SME Agency Contact: Perry Havard SME Agency Contact themic perry.havard@hhs.texas.gov SME Agency Contact mail: perry.havard@hhs.texas.gov MHK Agency Contact demici: perry.havard@hhs.texas.gov SME Agency Contact mail: perry.havard@hhs.texas.gov SME Agency Contact themice Bills.texas.gov SME Agency Contact mail: perry.havard@hhs.texas.gov HHSC Purchasing: Contact Manager Hone: 325-465-2300 SME Agency Contact mail: perry.havard@hhs.texas.gov VENDOR INFORMATION Yendor Name: Hose of Chemicals Inc. Contact: Michell Barnett	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified			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			
Email: 710Accounting@hbsc.state.tx.us Purchaser: Alexander,Leslie L Eine-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Ar 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 phone: 325-465-2203 Contract manager email: ida.montez@hbs.texas.gov SME Agency Contact: Perry Havard SME Agency Contact phone: 325-465-2300 SME Agency Contact: Purchaserinformation SME Agency Contact enail: perry.havard@hbs.texas.gov HHSC terms and conditions attached Purchaser Information: Ida.montez@hbs.texas.gov SME Agency Contact enail: perry.havard@hbs.texas.gov HHSC terms and conditions attached Purchaser Information: S12-406-2424 Fa: 512-406-2424 Fa: 512-406-2424 Famil: Lesile Alexander@hbs.texas.gov VEIDOR INFORMATION VendorAme: House of Chemicals Inc. Contact: Michell Barnett Phone: 325-65-83076 S S	HO PO SAI	HOUSE OF CHEMICALS INC PO BOX 2354 SAN ANGELO TX 769022354		Bill To:	Invoice - DADS HEALTH & HUMA 2501 Maple St PO Box 451 Abilene TX 79602	OMMISSION		
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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	INVOICING - See a See above for SHII Agency Delivery Co Contract Manager Contract manager Contract manager SME Agency Conta SME Agency Conta	above for Bill to Information P TO ADDRESS ON PO ontact: Ida Montez phone: 325-465-2203 email: ida.montez@hhs.texas.gov act: Perry Havard act phone: 325-465-2300 act email: perry.havard@hhs.texas.go	v					
Vendor Name: House of Chemicals Inc. Contact: Michell Barnett Phone: 325-655-8376	HHSC Purchasing: Contact Name: Le Contact Phone: 51 Fax: 512-406-269	slie Alexander 12-406-2424 5						
	Vendor Name: Ho Contact: Michell B Phone: 325-655-8 Email: mbarnett48	use of Chemicals Inc. arnett 376 ⁄@gmail.com						
Quote #: 1010242/ Date: 11/18/2022/ Account #: 1715 Freight Terms are FOB Destination Prepaid and Allowed/Add Terms: Net 30	Freight Terms are I							

Health and Human Services Commission

Purchase Order

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					1	United States		
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						325/795-3807 710Accountin	g@hhsc.state.tx.us	
						Alexander,Le		12/406-2424
ine-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	I	PO Price	Extended Amt	Due Date
-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	584	40.00000	\$5,840.00	12/21/2022
					Schedu	ıle Total	\$5,840.00	
					Item Total fo	r Line 1	\$5,840.00	
-1	14 X 20 Red Pads Contractor: House of Chemicals Item Number: SSS31252 NIGP: 365-60	365-30	5.00	BOX	2	42.75000	\$213.75	12/21/2022
					Schedu	ıle Total	\$213.75	
					Item Total fo	r Line 2	\$213.75	
-1	14 X 20 Chemical Free Strip Pad Contractor: House of Chemicals Item Number: SSS31269 NIGP: 365-60	365-30	1.00	BOX	1	11.30000	\$111.30	12/21/2022
					Schedu	ıle Total	\$111.30	
					Item Total fo	r Line 3	\$111.30	
1	14 X 20 Easy Scrub and Shine pad Contractor: House of Chemicals Item Number: SSS31912 NIGP: 365-60	365-30	1.00	EA	2	27.76000	\$27.76	12/21/2022
					Schedu	ıle Total	\$27.76	
					Item Total for	r Line 4	\$27.76	
					Total PO	Amount	\$6,192.81	

Health and Human Services Commission

Purchase Order

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				Fax: Email:	325/795-3807 710Accounting@hhs	sc.state.tx.us	
			0	Purchaser:	Alexander,Leslie L		12/406-2424
Line-Sch In	ventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

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 Alunt S, CTP	<u>12/14/2022</u>