

# 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-3-0000306993</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> 12/20/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
			<b>Ship To:</b> 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

**Vendor:** 1832646668 9  
IDM PRODUCTS LLC  
10460 MARKISON RD  
DALLAS TX 752381650  
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:** Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X - TXMAS Contract  
 Note: Post Award to ESD if over \$25,000  
 SHIPPING INSTRUCTIONS: Ship According to PO  
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed  
 DELIVERY: 3 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: Jerry McClure  
 Lead Contact Email: jerry.mcclure@hhs.texas.gov  
 Lead Contact Phone: 903-683-7621  
 Requester: Toni Booker  
 Requester Email: toni.booker@hhs.texas.gov  
 Requester Phone: 903-683-7571

HHSC BUYER:  
 Tori Naiser 512-971-8263 Tori.Naiser@hhs.texas.gov  
 Vendor:  
 Dealer VID:18326466689  
 Dealer: IDM Products, LLC  
 Contact Name: Gerald Grimes

PURCHASING METHOD: CP/X  
 Procurement methods were evaluated, and the best value is provided using the TXMAS contract.  
 Txmas Contract: TXMAS-18-51V08  
 Smartbuy PO: 23067909  
 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: 0000214542

1-1	Goods - MIG Welding Wire; Industry Specification: AWS: ER70S-6; Wire Diameter: 0.03000 (Decimal Inch); Wire Diameter: .030 (Inch); Roll Weight: 12.500 (Pounds); Material: Mild Steel (Supplier Part # 28515385; Manufacturer Part # ED023334)	445-73	2.00	EA	56.47000	\$112.94	12/27/2022
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<b>Schedule Total</b>						\$112.94	
<b>Item Total for Line 1</b>						\$112.94	
2-1	Goods - MIG Welding Wire; Industry Specification: AWS: ER70S-6; Wire Diameter: 0.03500 (Decimal Inch); Wire Diameter: .035 (Inch); Roll Weight: 12.500 (Pounds); Material: Mild Steel (Supplier Part # 28515401; Manufacturer Part # ED028676)	445-73	2.00	EA	54.25000	\$108.50	12/27/2022
<b>Schedule Total</b>						\$108.50	
<b>Item Total for Line 2</b>						\$108.50	
3-1	Goods - Power Tool Batteries; Voltage : 20.00; Battery Chemistry: Lithium Ion; Battery Capacity (Ah): 6.00; Battery Series: 20V MAX; Includes: DCB206 6.0Ah XR Battery; DCB204 4.0AH Battery; DCB203 2.0Ah Battery-Spplr Part # 12111159; Mfr Part # DCB346-3	445-06	2.00	EA	373.84000	\$747.68	12/27/2022
<b>Schedule Total</b>						\$747.68	
<b>Item Total for Line 3</b>						\$747.68	
<b>Total PO Amount</b>						\$969.12	

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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**

*Tori Naiser*

12/20/2022