

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-3-0000307685
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 01/04/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1134315136 8
INDUSTRIAL SOLUTIONS
DBA INDUSTRIAL SOLUTIONS
PO BOX 500248
AUSTIN TX 787500248
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: Breest, Maria Ana

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 005/05
 Note: Post Award to ESBD if over \$25,000
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the 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.
 ** VENDORS SEND INVOICES VIA EMAIL TO **718Accounting@hhs.texas.gov**

Contact: Rachel Eubanks
 ***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
 Contact Phone: 903-683-7528
 Contact Email: Rachel.eubanks@hhs.texas.gov

HHSC BUYER:
 Ana Breest, CTCD, CTCM
 512-406-2679
 Ana.breest@hhs.texas.gov

Dealer VID:
 11343151368
 Dealer: Industrial Solutions
 Email: paulette@indsolutions.biz
 Phone: (512) 506-8070
 Fax: (512) 506-8076
 Address: 13740 N. Hwy. 183, Bldg. K, Ste. 5 Austin TX 78750
 HUB Eligibility:
 WO
 HUB Gender:
 F

PURCHASING METHOD: CP/X
 Procurement methods were evaluated, and the best value is provided using the TXMAS contract.
 Txmas Contract: TXMAS-18-51V08
 Term: 7.2.18/6.30.23
 Smartbuy PO: 23071642
 REQUIREMENTS/LIMITATIONS:
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 Funding.
 Invoice per 34 TAC §20.487, amended effective May 1, 2023
 Requisition: #215119

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Smartbuy

1-1	Air Curtains CFHD060	005-05	4.00	EA	3464.38000	\$13,857.52	01/04/2023
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Schedule Total \$13,857.52

Item Total for Line 1 \$13,857.52

Total PO Amount \$13,857.52

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

MBreest CTCD, CTOM

01/04/2023