

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-3-0000308290
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 01/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2 - 1/20/2023
			Page 1
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1581853319 0
HOME DEPOT USA INC
PO BOX 9001043
DEPT 32-2540185182
LOUISVILLE KY 402901043
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Manor,Darryl Dwayne 512/406-2475

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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VENDORS SEND INVOICES VIA EMAIL TO: dshs.tshbusinessoffice@dshs.texas.gov
 PO BILL TO INFORMATION
 TERRELL STATE HOSPITAL
 ATTN: DEVONA THOMAS - ACCOUNTING and CC Sha Jones
 P.O. BOX 70 / 1200 EAST BRIN STREET / TERRELL, TX, 75160
 CODE#: 3072
 Email: dshs.tshbusinessoffice@dshs.texas.gov

FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 3-5 days After Receipt of PO

QUOTE #: H6840-339111

AGENCY DELIVERY CONTACT:
 Sha' Jones
 Lead Email: sha.jones@hhs.texas.gov
 Lead Phone: 940-591-3543

HHSC BUYER:
 Darryl Manor, Purchaser CTCD
 Temp Cell: 512-853-0576 Phone: (512) 406-2475
 E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:
 Home Depot USA Inc.
 Darren Friesenhahn
 Ph: 210-389-4862 or 512-795-8011
 E-Mail: Darren_Friesenhahn@homedepot.com
 or
 Chris DiOrio
 Pro Account Expediter
 The Home Depot (Gulf)
 (o)800-537-1467 ext.63517

OMNIA GPO and HHS Contract # HHS000840200001

OMNIA GPO and Supplier Name Contract #16154 Home Depot USA Inc.

PURCHASING METHOD: EX-0

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Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition: 0000212897

1-1	FY23 CFR: WASHERS	045-06	8.00	EA	598.00000	\$4,784.00	02/06/2023
Schedule Total						\$4,784.00	

GE 4.6 cu. ft. High-Efficiency White Top Load Washing Machine with Sanitize with Oxi, ENERGY STAR DISCOUNT \$55.78 OFF EACH GTW540ASPWS 1006062620

Item Total for Line 1 \$4,784.00

2-1	FY23 CFR: DRYERS	045-06	8.00	EA	548.00000	\$4,384.00	02/06/2023
Schedule Total						\$4,384.00	

GE 7.2 cu. ft. White Electric Vented Dryer with Wrinkle Care DISCOUNT \$51.33 OFF EACH GTD42EASJWW 1001548138

Item Total for Line 2 \$4,384.00

3-1	FY23 CFR: REFRIGERATORS	045-06	8.00	EA	809.00000	\$6,472.00	02/06/2023
Schedule Total						\$6,472.00	

GE 16.6 cu. ft. Top Freezer Refrigerator in White 1004811225

Item Total for Line 3 \$6,472.00

4-1	FY23 CFR: DISHWASHERS	045-06	8.00	EA	388.00000	\$3,104.00	02/06/2023
Schedule Total						\$3,104.00	

GE 24 in. White Front Control Built-In Tall Tub Dishwasher with 60dBA, ENERGY STAR

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DISCOUNT \$72.45 OFF EACH
GDF460PGTWW 1007788253

Item Total for Line 4 _____ \$3,104.00

Total PO Amount \$18,744.00

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

Darryl Manor CTP

01/20/2023