

# 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-3-0000308771</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> 01/25/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 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:** 1135526506 4  
SID TOOL CO INC  
DBA MSC INDUSTRIAL SUPPLY CO  
PO BOX 953635  
SAINT LOUIS MO 631950001  
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:** Mcmurtray,Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 7 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:**  
Teresa Wittenburg  
teresa.wittenburg@hhs.texas.gov  
903-683-7278

**Contract Manager:**  
Jerry McClure  
jerry.mcclure@hhs.texas.gov  
903-683-7621

**Purchaser Information:**  
Name: Nikki McMurtray CTCD, CTCM  
Phone #512-776-6190  
Email Address: Nikki.McMurtray@hhs.texas.gov

**VENDOR:**  
VID: 11355265064  
Contractor: MSC Industrial Supply Co.  
Contact Name: Devon Chmura  
Email: devon.chmura@mscdirect.com  
Phone: (940) 208-8014  
Alternate Contact Name: Michael Gordon  
Alternate Email: gordonm@mscdirect.com  
Alternate Phone: (714) 454-5985  
Address: 121 Interpark Blvd., Ste. 1203 San Antonio TX 78216

**PURCHASING METHOD:** CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-18-51V06  
Term:Start Date 7/1/2018  
End Date 6/30/2023

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Smartbuy PO:23083571

**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 216334

1-1	Bluetooth Speaker, Job Site Radios Bluetooth Speaker" Height 6; width 10; dept 7 power 20v max batteries, 60v max batteries, 120V Ac Power; Includes Detachable 120VAC Power Cord	803-80	1.00	EA	136.55000	\$136.55	03/10/2023
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**Schedule Total**                     \$136.55

**Item Total for Line 1**                     \$136.55

**Total PO Amount** \$136.55

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.

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**Authorized By**

*Miki M. Murray, CEO, CCM*

**01/25/2023**