

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-3-0000309043
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 01/26/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0133 - Arlington:2561 Matlock Rd HEALTH & HUMAN SERVICES COMMISSION 2561 Matlock Rd Arlington TX 76015 United States
			Page 1

Vendor: 1832646668 9
IDM PRODUCTS LLC
10460 MARKISON RD
DALLAS TX 752381650
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Evans,Jocelynn

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

Ship to Attn:
Lena Mccawley

Agency Contact:
Name: Lena Mccawley
Email: lena.mccawley@hhs.texas.gov

Purchaser Information:
Name: Jocelynn Evans
Phone #512-776-6233
Email Address: jocelynn.evans@hhs.texas.gov

VENDOR:
Dealer VID: 18326466689
Dealer: IDM Products, LLC
Contact Name: Gerald Grimes
Email: gerald@idmproducts.com
Phone: (972) 345-3952
Address: 10460 Markison Rd. Dallas TX 75238

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 Date7/1/2018
End Date 6/30/2023

Smartbuy PO: 23096228

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 215556

1-1	Measuring & Inspecting Supplier Part Number: 86403235 Manufacturer Part #: 445703	445-80	15.00	EA	66.73000	\$1,000.95	02/22/2023
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Schedule Total \$1,000.95

Item Total for Line 1 \$1,000.95

Total PO Amount \$1,000.95

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

Jocelynn Evans, CTCD

02/15/2023