

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-3-0000309682
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 02/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6688 - Brenham:4001 Highway 36 Sou HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States

Vendor: 1361458720 5
MCMASTER-CARR INDUSTRIAL SUPPLY COMPANY
PO BOX 7690
CHICAGO IL 606807690
United States

Bill To: Brenham State Supported Living
HEALTH & HUMAN SERVICES COMMISSION
4001 S Hwy 36
Brenham TX 77833
United States

Purchaser: Omisore,Oluwaseyi Samue 512/776-4242

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.

PLEASE send invoices to 712accounting@hhs.texas.gov.

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

DELIVERY: 30 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:
Jessica Stanfield
Jessica.Stanfield@hhs.texas.gov

Ship to Attn: Jessica Stanfield

HHSC BUYER:
Oluwaseyi Omisore, CTCD, CTCM
512-776-4242 Oluwaseyi.Omisore@hhs.texas.gov

VENDOR: MCMASTER-CARR INDUSTRIAL SUPPLY COMPANY
404-346-7000 atl.sales@mcmaster.com

QUOTE#: 677452 Dated: 01/26/2023

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

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 0000218049

1-1	ARCHITECTURAL 6063 ALUMINUM BAR, 1/4" THICK, 2" WIDE, 8 FEET	470-81	10.00	EA	58.94000	\$589.40	03/31/2023
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6688 - Brenham:4001 Highway 36 Sou HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States

Vendor: 1361458720 5
MCMaster-CARR INDUSTRIAL SUPPLY COMPANY
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CHICAGO IL 606807690
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	LONG PART#89755K49						
					Schedule Total	\$589.40	
					Item Total for Line 1	\$589.40	
2-1	MULTIPURPOSE 6061 ALUMINUM 90 DEGREE ANGLE WITH ROUND EDGE, 1/4" THICKNES, 2" HIGH X 2" WIDE OUTSIDE, 8 FEET LONG PART# 8982K27	470-81	10.00	EA	105.34000	\$1,053.40	03/31/2023
					Schedule Total	\$1,053.40	
					Item Total for Line 2	\$1,053.40	
3-1	SHIPPING	962-86	1.00	EA	151.07000	\$151.07	03/31/2023
					Schedule Total	\$151.07	
					Item Total for Line 3	\$151.07	
					Total PO Amount	\$1,793.87	

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

Oluwaseyi Omisore CTCO CTEM

02/07/2023