Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23085954

Payment Te	tBuy PO ID 23085954 erms Freight Terms	Ship V	lin				
Net 30	Prepaid & Allow	BEST V		Burchasa Ordor		HHSTX-3-0	00030974
	by informal bid, Invitation for Offer, or R			Purchase Order Date	Revision		Pag
	is, terms, and conditions set forth in the ad-			02/07/23	Revision		ı aş
	responses become a part of this numbered				6690 Pronhom	4001 S Hww 26	
	oods or services delivered meet or exceed			Ship To:	6689 - Brenham:4001 S Hwy 36		OMMISSION
requirements. All shipments, shipping papers, invoices, and correspondence must be identified			_	HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833			
							with our Pu
	1410221510.0			D 111 T	I DIDO		
Vendor:	1410231510 9 ECOLAB INC			Bill To:	Invoice - DADS	MAN SERVICES CO	MARGION
	1 ECOLAB PLACE EGH 7				4001 Highway 36		JIVIIVIISSION
	ATTN: GOVERNMENT SALES				Brenham TX 778		
	USA				United States	55	
	ST PAUL MN 55102				enited Builds		
	United States						
				Fax:	979/277-1865		
				Email:	712Accounting@	hhs.texas.gov	
				Purchaser:	Torres, Joseph F		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
FREIGHT: DELIVERY Delivery ho	INSTRUCTIONS: Ship according to th F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4	owed			Holidays		
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: • SH	owed			Holidays		
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: 9 SH a, Whse Supvr	owed			Holidays		
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: 9 SH a, Whse Supvr	owed			Holidays		
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80 Taylor.Gair	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: 9 SH 1, Whse Supvr 141 1@hhs.texas.gov	owed			Holidays		
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80 Taylor.Gair HHSC BUY	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: : SH a, Whse Supvr :41 :@hhs.texas.gov /ER:	owed			Holidays		
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80 Taylor.Gair HHSC BUY Joseph Tor	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: : SH h, Whse Supvr i@ hhs.texas.gov /ER: res, Purchaser III	owed			Holidays		
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80 Taylor.Gair HHSC BUY Joseph Tor 512-406-24	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: : SH a, Whse Supvr :41 :@hhs.texas.gov /ER: res, Purchaser III :13	owed			Holidays		
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80 Taylor.Gair HHSC BUY Joseph Tor 512-406-24	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: : SH h, Whse Supvr i@ hhs.texas.gov /ER: res, Purchaser III	owed			Holidays		
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FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80 Taylor.Gair HHSC BUY Joseph Tor 512-406-24	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: : SH a, Whse Supvr :41 :@hhs.texas.gov ?ER: res, Purchaser III :13 res@HHS.Texas.Gov	owed			Holidays		
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80 Taylor.Gair HHSC BUY Joseph Tor 512-406-24 Joseph.Tor VENDOR: Dale Mrozir	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: : SH a, Whse Supvr 41 a@hhs.texas.gov YER: res, Purchaser III 13 res@HHS.Texas.Gov hski	owed			Holidays		
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80 Taylor.Gair HHSC BUY Joseph Tor 512-406-24 Joseph.Tor VENDOR: Dale Mrozir 952-852-09	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: : SH a, Whse Supvr 41 a@hhs.texas.gov YER: res, Purchaser III 13 res@HHS.Texas.Gov hski	owed			Holidays		
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FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80 Taylor.Gair HHSC BUY Joseph Tor 512-406-24 Joseph.Tor VENDOR: Dale Mrozir 952-852-09 Dale.Mrozir FY23 PURCHASI	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: : SH a, Whse Supvr :41 :@hhs.texas.gov ?ER: res, Purchaser III :13 res@HHS.Texas.Gov hski :58 hski@Ecolab.com ING METHOD: CP/X	owed 4:30 PM Monday	- Friday exce	ept designated State I	Holidays		
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80 Taylor.Gair HHSC BUY Joseph Tor 512-406-24 Joseph.Tor VENDOR: Dale Mrozir 952-852-09 Dale.Mrozir FY23 PURCHAS Procureme	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: : SH a, Whse Supvr :41 :@hhs.texas.gov ?ER: res, Purchaser III :13 res@HHS.Texas.Gov hski :58 hski@Ecolab.com ING METHOD: CP/X nt methods were evaluated, and the be	owed 4:30 PM Monday	- Friday exce	ept designated State I	Holidays		
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80 Taylor.Gair HHSC BUY Joseph Tor 512-406-24 Joseph.Tor VENDOR: Dale Mrozir 952-852-09 Dale.Mrozir FY23 PURCHAS Procuremel Txmas Con	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: : SH a, Whse Supvr :41 :0@hhs.texas.gov ?ER: res, Purchaser III :13 res@HHS.Texas.Gov hski :58 hski@Ecolab.com ING METHOD: CP/X nt methods were evaluated, and the be tract: TXMAS-21-48502	owed 4:30 PM Monday	- Friday exce	ept designated State I	Holidays		
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80 Taylor.Gair HHSC BUY Joseph Tor 512-406-24 Joseph.Tor VENDOR: Dale Mrozir 952-852-09 Dale.Mrozir FY23 PURCHASI Procuremen Txmas Con Smartbuy F	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: 9 SH 10, Whse Supvr 141 10@hhs.texas.gov YER: res, Purchaser III 13 res@HHS.Texas.Gov hski 158 hski@Ecolab.com ING METHOD: CP/X ht methods were evaluated, and the be tract: TXMAS-21-48502 PO: 23085954	owed 4:30 PM Monday	- Friday exce	ept designated State I	Holidays		
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80 Taylor.Gair HHSC BUY Joseph Tor 512-406-24 Joseph.Tor VENDOR: Dale Mrozir 952-852-09 Dale.Mrozir FY23 PURCHASI Procuremen Txmas Con Smartbuy F REQUIREN	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: 9 SH 10, Whse Supvr 141 10@hhs.texas.gov YER: res, Purchaser III 13 res@HHS.Texas.Gov hski 158 hski@Ecolab.com ING METHOD: CP/X ht methods were evaluated, and the be tract: TXMAS-21-48502 PO: 23085954 MENTS/LIMITATIONS:	owed 4:30 PM Monday	- Friday exce	ept designated State I		-	
FREIGHT: DELIVERY Delivery ho AGENCY C Rio Grande Taylor Gair 956-364-80 Taylor.Gair HHSC BUY Joseph Tor 512-406-24 Joseph.Tor VENDOR: Dale Mrozir 952-852-09 Dale.Mrozir FY23 PURCHASI Procureme Txmas Con Smartbuy F REQUIREM This PO is o	F.O.B. Destination Freight Prepaid All : 7 Days After Receipt of PO urs are from 8:00-11:30 AM and 1:00-4 CONTACT: 9 SH 10, Whse Supvr 141 10@hhs.texas.gov YER: res, Purchaser III 13 res@HHS.Texas.Gov hski 158 hski@Ecolab.com ING METHOD: CP/X ht methods were evaluated, and the be tract: TXMAS-21-48502 PO: 23085954	owed 4:30 PM Monday est value is provic	- Friday exce	ept designated State I		g.	

1-1	485-38-44004-0 CLEANER ECO SAN GAL 4/CS ECOLAB 6113979	485-38	15.00	CS	21.45000	\$321.75	02/14/2023
					Schedule Total	\$321.75	

 Item Total for Line 1
 \$321.75

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23085954

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000309743
specification	by informal bid, Invitation for Offer, or Rec is, terms, and conditions set forth in the adve	rtisement and vendor's	Date 02/07/23	Revision Page 2
guarantees g requirements All shipmen	responses become a part of this numbered pu oods or services delivered meet or exceed nu s. tts, shipping papers, invoices, and corresp rchase Order Number.	umbered purchase order	Ship To:	6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
Vendor:	1410231510 9 ECOLAB INC 1 ECOLAB PLACE EGH 7 ATTN: GOVERNMENT SALES USA ST PAUL MN 55102 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States
			Fax: Email:	979/277-1865 712Accounting@hhs.texas.gov
			Purchaser:	Torres, Joseph Ryan
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended Amt Due Date
			Total P	O Amount \$321.75

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.

Authori	zed By	
C.	and Jon CTCD	
	/ ///	<u>02/16/2023</u>
		<u>02/16/2023</u>

Dispatch via Print