Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms See Detail Below	Ship Via BEST WAY	Purchase Order	ннѕт	X-3-0000312911
specifications, terms	rmal bid, Invitation for Offer, or I, and conditions set forth in the ac	lvertisement and vendor's	Date 03/23/23	Revision 1 - 3/24/2023	Page 1
	es become a part of this numbered services delivered meet or exceed		Ship To:	1199 - Edinburg:2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St	
All shipments, shipp with our Purchase	ping papers, invoices, and corre Order Number.	spondence must be identified		Edinburg TX 78539 United States	
** * 150	20740250 1			I ' HHIGG A LL D	.•

Vendor: 1560748358 1

LOWES HOME CENTERS LLC

PO BOX 793

SAN MARCOS TX 786670793

United States

Bill To: Invoice-HHSC-Adult Protective

HEALTH & HUMAN SERVICES COMMISSION

2520 S Veterans Blvd

PO Box 960 Edinburg TX 78539 United States

Fax: 956/316-8355

Email: reg11purchases@hhsc.state.tx.us

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date

PO Bill To Info. Health Human Services Commission PO Box 960 Edinburg, TX 78540-0960

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

AGENCY CONTACT:

Delivery Hours:8-5, Closed from 12-1:00 Monday Friday except designated State Holidays

Loading Dock: YES - Please deliver to 2412 E Richardson, Edinburg, TX 78539

Agency Contact - Sergio Rangel / 956-250-1462 / sergio.rangel@hhs.texas.gov

A/P Contact/End User - Hilda Flores, hilda.flores@hhs.texas.gov, 956-316-8226 Fax: 956/316-8355

HHSC BUYER:

Darryl Manor, Purchaser CTCD

Temp Cell: 512-853-0576 Phone: (512) 406-2475 E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:

LOWE'S / Store #2485 / 2802 W University Dr. Edinburg, TX. 78539 / 956-289-4230 / Bobby Pena

Quote attached #: 11886745 jason.a.finch@lowes.com Cell: 727-247-8645

Informal IFB # 220092

PURCHASING METHOD: OM/F Texas Government Code 2156.063

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: 0000220092

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 1560748358 1 LOWES HOME CENTERS LLC PO BOX 793 SAN MARCOS TX 786670793 United States Fax: Email: Fax: Edinburg TX 78539 United States Purchaser: Manor, Darryl Dwayne	COMMISSION		
LOWES HOME CENTERS LLC PO BOX 793 SAN MARCOS TX 786670793 United States Pax: P56/316-8355 Email: Purchaser: Manor, Darryl Dwayne	COMMISSION		
Email: reg11purchases@hhsc.state.tx.us Purchaser: Manor,Darryl Dwayne	HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539		
	512/406-2475		
Extended F	mt Due Date		
1-1 726-77 12.00 EA 82.35000 \$988. TRIPLETT Digital Temperature/Humidity Datalogger Moisture Meter ITEM:4142300 MODEL:RHDL30	0 04/07/2023		
Schedule Total\$988.	0		
Item Total for Line 1\$988.	0_		
2-1 285-81 12.00 EA 11.28000 \$135. CRAFTSMAN Automotive Magnetic Pickup Tool ITEM:1916351 MODEL: CMMT98353	6 04/07/2023		
Schedule Total\$135.	6_		
Item Total for Line 2 \$135.	6_		
3-1 545-02 5.00 EA 18.99000 \$94. SKIL 14-PIECE Set x Masonry Drill Bit Set ITEM:300304 MODEL:93119	5 04/07/2023		
Schedule Total\$94.	5_		
Item Total for Line 3\$94.	5		
4-1 201-39 6.00 EA 12.34000 \$74. Project Source Mens Polyester Gloves Large 3 pairs ITEM:792206 MODEL:LW86156-P39	4 04/07/2023		
Schedule Total\$74.			

740-88

Elkay Carbon Block Water Dispenser

100.00 EA

5-1

Item Total for Line 4 \$74.04

\$6,708.00 04/07/2023

67.08000

Purchase Order

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Payment Terms

Freight Terms

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Net 30			Pu	rchase Order		HHSTX-3-0000312911		
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Vendor:	1560748358 1 LOWES HOME CENTERS LLC PO BOX 793 SAN MARCOS TX 786670793 United States		Bill To:		Invoice-HHSC-Adult Protective HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States			
						56/316-8355 eg11purchase	s@hhsc.state.tx.us	
		CI T	0 11			lanor,Darryl		12/406-2475
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	<u> </u>	O Price	Extended Amt	Due Date
	Replacement Filter ITEM:1451308 MODEL:51300C							
					Schedu	le Total	\$6,708.00	
					Item Total for	Line 5	\$6,708.00	
6-1	ReliaBilt 6in Grey Wedge Door Stop ITEM:308863 MODEL:20244PEXLG	175-84	25.00	EA		2.78000	\$69.50	04/07/2023
					Schedu	le Total	\$69.50	•
					Item Total for	Line 6	\$69.50	
7-1	Smart Straps 30-pk Asstd. Length Bungee Cord ITEM:2597103 MODEL:4063	565-25	6.00	EA		9.96000	\$59.76	04/07/2023
					Schedu	le Total	\$59.76	
					Item Total for	Line 7	\$59.76	
8-1	GE 1.1cuft 950-watt CounterTop Microwave (Stainless) ITEM:744171 MODEL:JES1145SHSS	165-60	20.00	EA	12	9.88000	\$2,597.60	04/07/2023
					Schedu	le Total	\$2,597.60	
					Item Total for			
9-1	Cosco 2.5ft x 6ft Indoor Rectangle Resin Folding Table (8 person) ITEM:1085852 MODEL: 14168BK12L	420-25	26.00	EA	5	5.34000	\$1,438.84	04/07/2023
	11EWI.1003032 WIODEL: 14100BK12L				Schedu	le Total	\$1,438.84	
								•
					Item Total for	Line 9	\$1,438.84	

			.	Order		Dispa	tch via Prin	
Payment T Net 30	Freight Terms See Detail Below	Ship V BEST		Purchase C)rder	HHSTX-3-0		
If advertised specification	d by informal bid, Invitation for Offer, or Renns, terms, and conditions set forth in the adve	quest for Propose ertisement and ve	al; all endor's	Date 03/23/23	Revision 1 - 3/24/2023		Pag	
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Vendor:	1560748358 1 LOWES HOME CENTERS LLC PO BOX 793 SAN MARCOS TX 786670793 United States		Bill To: Invoice-HHSC-Adult Protect HEALTH & HUMAN SERV 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States			UMAN SERVICES CO s Blvd	OMMISSION	
				Fax: Email:	956/316-8355 reg11purchases	@hhsc.state.tx.us		
		Purchaser: Manor, Darryl Dwayne						
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
10-1	Cosco Black Standard Folding Chair Oadded Seat ITEM:1085849 MODEL:14993BLK4L	420-25	60.00	EA	20.87000	\$1,252.20	04/07/2023	
					Schedule Total	\$1,252.20		
				Item T	otal for Line 10	\$1,252.20		
11-1	Z-Shade 10-ft Square Blue Pop-up Canopy ITEM:1126644 MODEL:ZS10PBLSTBL	981-72	12.00	EA	79.86000	\$958.32	04/07/2023	
					Schedule Total	\$958.32		
				Item T	otal for Line 11	\$958.32		

Item Total for Line 11 \$958.32 12-1 085-25 20.00 EA 39.13000 \$782.60 04/07/2023 US Weight 4pk-Titan Fillable Canopy Weight Bags ITEM:2566748 MODEL:U0069 Schedule Total \$782.60 Item Total for Line 12 \$782.60 085-25 10.00 EA 5.12000 \$51.20 04/07/2023 13-1 QUIKRETE 50-lb Play Sand ITEM:10392 MODEL:111351 Schedule Total \$51.20 Item Total for Line 13 \$51.20 14-1 165-70 15.0000 EA \$229.39 \$3,440.85 04/07/2023 item Number # 2636704 Rack 4 Tier Steel Rack 4-LVL Muscle Rack Steel Rack ITEM:574307 MODEL:ER842484W4

Schedule Total \$3,440.85

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			Ship To:	1199 - Edinburg:2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 United States Invoice-HHSC-Adult Protective HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States	
Vendor: 1560748358 1 LOWES HOME CENTERS LLC PO BOX 793 SAN MARCOS TX 786670793 United States		Bill To:			
			Fax: Email:	956/316-8355 reg11purchases@hhsc.state.tx.us	
			Purchaser:	Manor, Darryl Dwayne	512/406-2475
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended An	nt Due Date
			Item Total fo	or Line 14 \$3,440.85	5
			Total Po	O Amount \$18,651.42	2

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 Day/ Ma CTCD

03/31/2023