

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000313480
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 03/29/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

Vendor: 1581853319 0
HOME DEPOT USA INC
PO BOX 9001043
DEPT 32-2540185182
LOUISVILLE KY 402901043
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: EX/0

Requisition #: 0000221593

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

DELIVERY: 3-7 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

**Please send invoice via email: Sindy.Jimenez@dshs.texas.gov

QUOTE #: HG100087614254

FY23 NIGP 460-30,460-04

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:
Name: Drew Stolpman / 512-776-6235
Email: Drew.Stolpman@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114
FLOOR: 2nd, RM L216

HHSC terms and conditions attached

Purchaser Information:
HHSC Purchasing:
Contact Name: Leslie Alexander
Contact Phone: 512-406-2424
Fax: 512-406-2695
Email: Leslie.Alexander@hhs.texas.gov

Home Depot USA Inc
Darren Friesenhahn
Ph: 866-589-0690
Mobile: 210-389-4862

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Email: darren_friesenhahn@homedepot.com

OMNIA GPO and DSHS Contract # HHS000918300001

OMNIA GPO and Home Depot Pro Contract # 16154

1-1	1001392664, FLASHLIGHT	450-32	3.00	EA	15.87000	\$47.61	03/31/2023
Schedule Total						\$47.61	
Item Total for Line 1						\$47.61	
2-1	1002757131, EXTENSION CORD	450-24	1.00	EA	34.45000	\$34.45	03/31/2023
Schedule Total						\$34.45	
Item Total for Line 2						\$34.45	
3-1	277738, EXTENSION CORD	450-24	1.00	EA	19.97000	\$19.97	03/31/2023
Schedule Total						\$19.97	
Item Total for Line 3						\$19.97	
4-1	855200, HANGING WIRE	232-41	1.00	EA	5.27000	\$5.27	03/31/2023
Schedule Total						\$5.27	
Item Total for Line 4						\$5.27	
5-1	SCHEDULED DELIVERY	962-86	1.00	LOT	8.99000	\$8.99	03/29/2023
Schedule Total						\$8.99	
Item Total for Line 5						\$8.99	

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Total PO Amount \$116.29

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 	03/29/2023
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