Health and Human Services Commission

Purchase Order

Payment Terms Prepaid & Crems Ship Vis BLIST WAY Purchase Order HHSTX-3-0000313950 Fadventised by informal bid, Invitation for Offer, or Request for Proposal, all profitations. Terms delivered in the advertement and vealed onforming response become a part of this mathered purchase order. Contractor commons. Porchase Order Revision Page 4551 - Austin-301 N Lamer Bird HEALTH & HUMAN SISK/UCIS COMMISSION 4005/23 Whipments, shipping papers, Invokes, and correspondence must be identified into or Purchase Order Number. Bill To: Fadvettise Order Walk SISION 4001 N Lamer Bird HEALTH & HUMAN SISK/UCIS COMMISSION 4001 N Lamer Bird HEALTH & HUMAN SISK/UCIS COMMISSION 4001 N Lamer Bird HEALTH & HUMAN SISK/UCIS COMMISSION 4001 N Lamer Bird HEALTH & HUMAN SISK/UCIS COMMISSION 4101 Goadalage Bidg 800 All Bird To: Bill To: Fadvettise Signed Sister HEALTH & HUMAN SISK/UCIS COMMISSION 4111 Goadalage Bidg 800 All 800 All 800 TO Trice Fadvettise Commission 4111 Goadalage Bidg 800 All			гu	rcnase	UIUEI		Dispa	tch via Prin
International bit, investigation,					Burchasa Ordor		•	
aldoming response become a part of this numbered purchase order. Contractor numenes goals are reviewed allowed one of exceed numbered purchase order. In Algunouts, shipping papers, involves, and correspondence must be identified iff our Purchase Order Number. Part States Controls and Control and Control and Control and Control and Control and Control	f advertised b	y informal bid, Invitation for Offer, or Requ	lest for Proposal	; all	Date	Revision		Pag
STATE CHEMICAL AND SUPPLY INC INCLUE IN LIGHLAS VIEW DR STEPHENVILLE TX 76401 HEALTH & HUAAN SERVICES COMMISSION 410 Goadalape Bidg 800 Autor TX 75731 United States Image: Stephen St	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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				HEALTH & HU 4301 N Lamar E Austin TX 7875			
Jane-Set Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO. REIGHT: F.O.B. Destination Freight Prepaid Allowed Build Prepaid Allowed Build Prepaid Allowed Build 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 Weild Prepaid	Vendor:	STATE CHEMICAL AND SUPPLY IN 1491 HIGHLAND VIEW DR STEPHENVILLE TX 76401	С		Bill To:	Facility Support Services (FSS HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751		
REIGHT: F.O.B. Destination Freight Prepaid Allowed Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays VGENCY CONTACT: Trish Seng 124-19-2368 Patricia seng@hhs.texas.gov Ship to Attn: Patricia Seng 1301 N Lamar Bivd Austin, TX 78751 HISC BUYER: Madison Wilson 254-744-4512 Madison Wilson 254-744-512 Madison Wilson 254-744-512 Madison Wilson 254-744-512 Madison Wilson 254-744-512 Madison Wilson 254-744-512 Manual Manufacturing Company 152-289-1992 Marchart Manufacturing Company 152-289-1992 M	Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity		,		Due Date
State Chemical Manufacturing Company 112-299-1992 Idarocque @ statechemical.com 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. nvoice per 34 TAC §20.487, amended effective May 1, 2022 Requisition 0000227197 -1 192-84 2.00 C04 278.62000 \$557.24 04/07/2023 Dispatch Graffiti Removal \$557.24 04/07/2023 Item Total for Line 1 \$557.24	Trish Seng 512-419-236 Patricia.seng Ship to Attn: 4301 N Lama Austin, TX 78 HHSC BUYE Madison Wils 254-744-451	8 @hhs.texas.gov Patricia Seng ar Blvd 8751 R: son 2						
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. nvoice per 34 TAC §20.487, amended effective May 1, 2022 Requisition 0000227197 -1 192-84 2.00 C04 278.62000 \$557.24 04/07/2023 Dispatch Graffiti Removal \$557.24 04/07/2023 Schedule Total \$557.24 Item Total for Line 1 \$557.24	512-299-199	2						
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding. nvoice per 34 TAC §20.487, amended effective May 1, 2022 Requisition 0000227197 -1 192-84 2.00 C04 278.62000 \$557.24 04/07/2023 Dispatch Graffiti Removal \$557.24 04/07/2023 Schedule Total \$557.24 Item Total for Line 1 \$557.24								
Dispatch Graffiti Removal Schedule Total \$557.24 Item Total for Line 1 \$557.24	This PO is co nvoice per 3	ontingent upon the continued availability 4 TAC §20.487, amended effective May		opriations by	the Texas Legislatur	e. FY2023 fundii	ng.	
Item Total for Line 1 \$557.24	1-1	Dispatch Graffiti Removal	192-84	2.00	C04	278.62000	\$557.24	04/07/2023
					Sche	dule Total	\$557.24	
Total PO Amount \$557.24					Item Total	for Line 1	\$557.24	
					Total P	O Amount	\$557.24	

Health and Human Services Commission

Purchase Order

					Dispatch via Print
Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	r HHSTX-3-00003139	
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			Date 04/05/23	Revision	Page 2
guarantees goods requirements. All shipments, sh	onforming responses become a part of this numbered purchase order. Contractor uarantees goods or services delivered meet or exceed numbered purchase order equirements. Il shipments, shipping papers, invoices, and correspondence must be identified rith our Purchase Order Number.		Ship To:	Blvd ICES COMMISSION	
S 1 S	1753091057 3 STATE CHEMICAL AND SUPPLY INC 1491 HIGHLAND VIEW DR STEPHENVILLE TX 76401 United States		Bill To:	Facility Support Services (FSS HEALTH & HUMAN SERVICES COMMISS 4110 Guadalupe Bldg 800 Austin TX 78751 United States	

_				Purchaser:	Wilson,Madison	Wilson,Madison Faith		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	

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

Madison Wilson

04/17/2023