

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000314831</b>
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.			<b>Date</b> 04/17/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5605 - Wichita Falls:6515 Kemp Blv DEPARTMENT OF STATE HEALTH SERVICES 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

**Vendor:** 1134315136 8  
INDUSTRIAL SOLUTIONS  
DBA INDUSTRIAL SOLUTIONS  
PO BOX 500248  
AUSTIN TX 787500248  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X - TXMAS Contract 445/80  
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed  
 DELIVERY: 3 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.  
 \*\* VENDORS SEND INVOICES VIA EMAIL TO \*\* tonya.owen@hhs.texas.gov

\*\*\*PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO \*\*\*  
 Warehouse: Please deliver to Admin Bldg 504 WF Campus Tonya Owen RM 141  
 AGENCY CONTACT:  
 Contact : Tonya Owen  
 PHONE: 940-689-5573  
 EMAIL: tonya.owens@hhs.texas.gov

Contract Manager Name: Drew Hardy, CTCM  
 Contract Manager Email: drew.hardy2@hhs.texas.gov  
 Contract Manager Phone: 940-552-4055

HHSC BUYER:  
 Ana Breest, CTCD, CTCM  
 512-406-2679  
 Ana.breest@hhs.texas.gov

Dealer VID: 11343151368  
 Dealer: Industrial Solutions  
 Email: paulette@indsolutions.biz  
 Phone: (512) 506-8070

PURCHASING METHOD: CP/X  
 Procurement methods were evaluated, and the best value is provided using the TXMAS contract.  
 Txmas Contract: TXMAS-18-51V08  
 Term: 7.02.18/6.30.23  
 Smartbuy PO: 23131488  
 REQUIREMENTS/LIMITATIONS:  
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 Funding.  
 Invoice per 34 TAC §20.487, amended effective May 1, 2023  
 Requisition: #221857  
 Smartbuy

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**Purchaser:** Breest, Maria Ana

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1-1	8-1/2" Wide Desktop Laminator - 7010383793	445-80	1.00	EA	103.47000	\$103.47	04/17/2023
<b>Schedule Total</b>						<u>\$103.47</u>	
<b>Item Total for Line 1</b>						<u>\$103.47</u>	
2-1	Paper Cutters; Width (Inch): 13 ; Psc Code: 7510, - SWI9312	445-80	1.00	EA	157.68000	\$157.68	04/17/2023
<b>Schedule Total</b>						<u>\$157.68</u>	
<b>Item Total for Line 2</b>						<u>\$157.68</u>	
3-1	3-1/2 Long x 2 Wide, Self Adhesive Back, Label Holder,	445-80	1.00	EA	50.45000	\$50.45	04/17/2023
<b>Schedule Total</b>						<u>\$50.45</u>	
<b>Item Total for Line 3</b>						<u>\$50.45</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">\$311.60</span>	

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.

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**Authorized By**

*MBreest CTCD, CTM*

04/21/2023