

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000315043
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 04/19/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1135526506 4
SID TOOL CO INC
DBA MSC INDUSTRIAL SUPPLY CO
PO BOX 953635
SAINT LOUIS MO 631950001
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.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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NOTE: VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov **

FY23 Purchase

TX Smart Buy PO #: 23126256

CP/X

TXMAS-18-51V08
Term: 07/02/2018 thru 06/30/2023
No Renewals remaining

Requisition #: 0000231802

See above for SHIP TO ADDRESS ON PO

AGENCY DELIVERY CONTACT:
Lead Contact: Jerry McClure
Lead Contact Email: jerry.mcclure@hhs.texas.gov
Lead Contact Phone: 903-683-7621

Ship To: Attention Carrie Todd/903-683-7511/Bldg 523/ carrie.todd@hhs.texas.gov

Warehouse: Attention Carrie Todd/903-683-7511/Bldg 523/ carrie.todd@hhs.texas.gov

HHSC terms and conditions attached

HHSC PCS CONTACT for Purchaser:
Name: Leslie Alexander
Phone #: 512-406-2424
Email Address: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:
VID: 11355265064
Contractor: Sid Tool Co., Inc. dba MSC Industrial Supply Co.
Contact Name: Devon Chmura
Email: devon.chmura@mscdirect.com
Phone: (940) 208-8014
Alternate Contact Name: Michael Gordon
Alternate Email: gordonm@mscdirect.com
Alternate Phone: (714) 454-5985

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Freight Terms are FOB Destination Prepaid and Allowed/Add Terms: Net 30							
1-1	48" Long X 10" Wide Metal Dust Mop Frame and Handle, Green and Yellow, Swivel (Supplier Part # 30591184; Manufacturer Part # 96910)	445-80	15.00	EA	36.69000	\$550.35	04/21/2023
Schedule Total						<u>\$550.35</u>	
Item Total for Line 1						<u>\$550.35</u>	
2-1	Counter and Dust Brushes; Type: Bench Brush; Bristle Material: Polypropylene; Bristle Length 2.36 in; Head Length 7 in; Bristle Firmness: Medium (Supplier Part # 14395420; Manufacturer Part # 451113)	445-80	20.00	EA	8.11000	\$162.20	04/21/2023
Schedule Total						<u>\$162.20</u>	
Item Total for Line 2						<u>\$162.20</u>	
3-1	Polypropylene Foam Sponge Mop Refill, 12" Head Length, Metal Handle (Supplier Part # 9245945; Manufacturer Part # PS - ISMR)	445-80	20.00	EA	12.41000	\$248.20	04/21/2023
Schedule Total						<u>\$248.20</u>	
Item Total for Line 3						<u>\$248.20</u>	
4-1	54" Wood Clamp Jaw Mop Handle, 1-1/8" Handle Diam., Polypropylene Connector, Use With Wet Mops (Supplier Part # 9319898; Manufacturer	445-80	10.00	EA	22.46000	\$224.60	04/21/2023

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Part # PS-C-14W-INNE)							
Schedule Total						\$224.60	
Item Total for Line 4						\$224.60	
5-1	Scrub and Scouring Brushes; Scrub Brush; Bristle Material: Polyester; Block Material: Plastic; Overall Length 7 in (Supplier Part # 14397277; Manufacturer Part # 440177)	445-80	20.00	EA	5.98000	\$119.60	04/21/2023
Schedule Total						\$119.60	
Item Total for Line 5						\$119.60	
6-1	Scrub and Scouring Brushes; Food Service Brush; Bristle Material: Polypropylene; Block Material: Plastic; Overall Length 7 in (Supplier Part # 14396790; Manufacturer Part # 428119)	445-80	20.00	EA	3.34000	\$66.80	04/21/2023
Schedule Total						\$66.80	
Item Total for Line 6						\$66.80	
7-1	1" Bristle Length; Polyester Food Service Brush, 2-11/16" Long X 1" Wide Head, 10-1/2" OAL. White, Polypropylene Block (Supplier Part # 47175419; Manufacturer Part # 42375)	445-80	10.00	EA	8.45000	\$84.50	04/21/2023
Schedule Total						\$84.50	
Item Total for Line 7						\$84.50	
8-1	Pack of (3) 24-oz, Trigger Spray Bottles, Opague (Supplier Part # 44841401;	445-80	70.00	PCK	10.79000	\$755.30	04/21/2023

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Manufacturer Part # 8125015770210)							
Schedule Total						\$755.30	
Item Total for Line 8						\$755.30	
9-1	Gray Wall Washer Pad With Handle, 7 in Long Plastic Head, 60 in Long Handle (Supplier Part # 923789, Manufacturer Part # FGS22600GY00)	445-80	8.00	EA	123.30000	\$986.40	04/21/2023
Schedule Total						\$986.40	
Item Total for Line 9						\$986.40	
10-1	Pack of (6) 60" Standard Fiberglass Quick Connect Mop Handles, 1" Handle Diam, 1 to 5" Wet Mop Head Band, Use With Wet Mops (Supplier Part # 30591564; Manufacturer Part # 96516)	445-80	2.00	P06	154.49000	\$308.98	04/21/2023
Schedule Total						\$308.98	
Item Total for Line 10						\$308.98	
11-1	11" High, Slate Folding Step Stool, High Density Plastic, 250-lb Capacity, Type I Industrial Rating (Supplier Part # 36083434; Manufacturer Part # 50051PK-82)	445-80	6.00	EA	76.54000	\$459.24	04/21/2023
Schedule Total						\$459.24	
Item Total for Line 11						\$459.24	
12-1	11-3/4" High X 13-5/8" Wide X 19-1/4" Deep, Yello Step Stool, 500-lb Capacity (Supplier Part # 61144887; Manufacturer	445-80	4.00	EA	80.56000	\$322.24	04/21/2023

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Part # ST18-14)

Schedule Total _____ \$322.24


Item Total for Line 12 _____ \$322.24

Total PO Amount \$4,288.41

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 	04/19/2023
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