

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-4-0000315310
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

Vendor: 1560578072 3
LOWES COMPANIES INC
PO BOX 530954
ATLANTA GA 303530954
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: Mills,George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCS PLEASE CONTACT LAURA WATSON, CTCM FOR QUESTIONS.
**PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov **

VID: 15605780723
Vendor: Lowes Companies Inc.
PO BOX 530954
Atlanta, GA 303530954

Vendor Contact: Jason Finch
Vendor Phone: 727-247-8645
Vendor Email: Jason.a.finch@lowes.com

Local Store# 0129
201 N New Rd
Waco, Texas 76710
Phone: 254-224-0212

Lead Contact: Kelly Wilson
Lead Contact Email: Kelly.wilson@hhs.texas.gov
Lead Contact Phone: 254-562-1310

Contract Manager: Laura Watson
Contract Manager Email: laura.watson@hhs.texas.gov
Contract Manager Phone: 254-562-1141
Contract Manager Cell: 254-747-7594

Facility: Mexia State Supported Living Center (MSSLC)

Shipping Code: 6484
Billing Code: 6483
SCOR Division: 19 - State Operated Facilities

Fund: 0001 General Revenue

Email PO to:
Kelly.wilson@hhs.texas.gov (Lead)
Laura.watson@hhs.texas.gov (CTCM)

Justification: Mexia SSLC is requesting funding for FY24 for hardware supplies such as, but not limited to, weatherstripping, ducts, electrical boxes, concrete mix, and metal cable clips as needed for everyday maintenance on campus. LOWES ACCOUNT#132865

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Office Supplies, Furniture, Appliances, Large Equipment, Large Tools, Air Conditioners are NOT ALLOWED to be purchased on this PO. Agency will not order products that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

FY23 TPO: 0000297552
FY23 Purchaser: Lilly Farris

GPO Omnia Contract#: R192006
HHS000840200001

Requesting the following:
FY24 Amount Encumbered: \$2000.00
Term: 09/01/2023 through 08/31/2024

FREIGHT: F.O.B Destination Freight Prepaid and Allowed
DELIVERY: 3-5 days After Receipt of PO
QUOTE #:
AGENCY DELIVERY CONTACT: Kelly Wilson
HHSC BUYER:
VENDOR: Lowes Companies, Inc.

OMNIA GPO and HHS Contract # HHS000840200001

OMNIA GPO and Lowes Contract # R192006

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

1-1	FY24 (Goods)-Hardware Supplies needed for routine maintenance on campus.	320-69	1.00	LOT	2000.00000	\$2,000.00	09/01/2023
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Schedule Total	\$2,000.00
Item Total for Line 1	\$2,000.00
Total PO Amount	\$2,000.00

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Purchaser: Mills, George M

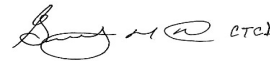
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



04/24/2023