

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-3-0000315408
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 04/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Manor,Darryl Dwayne 512/406-2475

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Vendor's in order to get your Invoices paid:

- 1) Send Invoice. Please note: Invoice must match our PO \$ amount, also must match the same goods/services that are on PO.
- 2) Send PO.
- 3) Send both; Invoice PO to: SAHAccounting@dshs.texas.gov or fax to: 210-531-7883
- 4) On our side, once confirmed goods/services have been received, also check that invoice matches or equals the PO \$ amount goods/services, then payment will be made within 30 days (Texas State law).

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: Warehouse Dock (18-Wheeler accessible warehouse forklift) Open Hours: 8:00 to 11:30 and 1:00 to 4:30 PM, Closed for Lunch between 12:00 to 1:00, Monday thru Friday except designated State Holidays.

AGENCY CONTACT:

KSH Agency Contact Requesters info:
H. Lee Clancy - Administrative Assistant III H.Clancy@hhsc.state.tx.us 830-258-5211
721 Thompson Dr., Kerrville TX. 78028

HHSC BUYER:

Darryl Manor, Purchaser CTCD
Temp Cell: 512-853-0576 Phone: (512) 406-2475
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:

Industrial Solutions
Email: paulette@indsolutions.biz
Phone: (512) 506-8070
Fax: (512) 506-8076
Address: 13740 N. Hwy. 183, Bldg. K, Ste. 5 Austin TX 78750

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: # TXMAS-18-51V08

Smartbuy PO: 23131641

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 0000224786

1-1	(FY23 for Maintenance) Supplier # 74742909, Mfg. # UNV43602, 24" Wide x 18" High Open Cork Bulletin Board, Wood Frame, Natural Tan	615-14	2.00	EA	86.42000	\$172.84	05/03/2023
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Schedule Total \$172.84

FY23 CF8 F3D CORK BOARD F2200
F3D010 F2200 7334 MAINTANCE

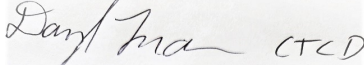
Item Total for Line 1 \$172.84

Total PO Amount \$172.84

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
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