

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-3-0000316022
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 05/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

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 455/80
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 ** 710Accounting@hhs.texas.gov

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***

AGENCY CONTACT:

Agency Contact: Lara Woods
Agency Contact phone: 325-465-2202
Agency Contact email: Lara.Woods@hhs.texas.gov

Contract Manager: Ida Montez
Contract manager phone: 325-465-2203
Contract manager email: ida.montez@hhs.texas.gov

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: 7.2.18/6.30.23
Smartbuy PO: 23146890

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: #230546

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Smartbuy							
1-1	Electronic Label Makers;	445-80	2.00	EA	74.75000	\$149.50	05/01/2023
Schedule Total						<u>\$149.50</u>	
Item Total for Line 1						<u>\$149.50</u>	
Total PO Amount						<u>\$149.50</u>	

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

M Breest CTCD, CTOM

05/02/2023