

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-3-0000316159
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 05/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 5/4/2023
			Page 1
			Ship To: 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

Vendor: 1560748358 1
LOWES HOME CENTERS LLC
PO BOX 793
SAN MARCOS TX 786670793
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhs.state.tx.us

Purchaser: Martinez, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 14 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY DELIVERY CONTACT:
Agency Contact - Jose "Ram" Vallecillos email: jose.vallecillos@hhs.texas.gov, phone # (956)329-3716

HHSC BUYER:
Travis Martinez
512-438-5685
Travis.martinez@hhs.texas.gov

VENDOR:
Phone : (956) 289-4258
Contact: Bobby Pena
Email: roberto.pena@store.lowes.com

FY23
OMNIA GPO and HHS Contract # HHS000840200001
EXP date 08/31/2025

OMNIA Partners Contract #OMNIA #192006

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

Requisition 232815

1-1	DW 100-PC IR FT DRILL/DRIVE BIT	445-06	6.00	EA	37.19000	\$223.14	05/03/2023
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Schedule Total							\$223.14
Item Total for Line 1							\$223.14
2-1	DW 110-PC 4 CASE CMB SET	445-06	6.00	EA	32.54000	\$195.24	05/03/2023
Schedule Total							\$195.24
Item Total for Line 2							\$195.24
3-1	Goo Gone Pro Power 24oz.	192-18	10.00	EA	7.50000	\$75.00	05/03/2023
Schedule Total							\$75.00
Item Total for Line 3							\$75.00
Total PO Amount							\$493.38

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
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Travis Mustang, CTCD

05/04/2023