

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-3-0000316593
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 05/08/23
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			Page 1
			Ship To: 1118 - El Paso:7920 Alameda HEALTH & HUMAN SERVICES COMMISSION 7920 Alameda El Paso TX 79915 United States

Vendor: 1361150280 1
W W GRAINGER INC
DEPT 829455922
PO BOX 419267
KANSAS CITY MO 641416267
United States

Bill To: Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

Fax: 915/834-7587

Purchaser: Connell, Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 General Goods

Spot Purchase Open Market
SP/E

Requisition #: HHSTX-3-0000233416

Requester: Jesus Romero
Phone #: 915-276-9914
Email: JESUS.ROMERO@HHS.TEXAS.GOV

SHIP TO ATTN: Jesus Romero, 915-276-9914, JESUS.ROMERO@HHS.TEXAS.GOV

Purchaser Name: Ron Connell
Phone #: 512-406-2666
Email: ron.connell@hhs.texas.gov

Vendor Name: W W Grainger
Contact: Customer Service
Phone #: (800)472-4643
Email: scs.south@grainger.com

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Quote # 2054068111

INVOICING STANDARDS (a) To receive payment, a contractor must submit an invoice to the state agency receiving the goods or services. The invoice should include, but is not limited to including:

- (1) the contractor's mailing and e-mail (if applicable) address;
- (2) the contractor's telephone number;
- (3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
- (4) the state agency's name, agency number, and delivery address;
- (5) the state agency's purchase order number, if applicable;
- (6) the contract number or other reference number, if applicable;
- (7) a valid Texas identification number (TIN) issued by the comptroller;
- (8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (9) unit numbers corresponding to the amount of the invoice;
- (10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor;

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(11) other relevant information supporting and explaining the payment requested.

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

1-1	"IR Therm,1"" @ 10"" ,-22 to 932 Deg. F Manufacturer: FLUKE Part Number: FLUKE-62 MAX Flue and Amprobe Infrared Thermometers"	031-89	1.00	EA	174.94000	\$174.94	05/15/2023
Schedule Total						\$174.94	
Item Total for Line 1						\$174.94	
2-1	"Combustible Gas Detector,0 to 6400 ppm Manufacturer: RIDGID Part Number: MICRO CD-100"	340-54	1.00	EA	395.53000	\$395.53	05/15/2023
Schedule Total						\$395.53	
Item Total for Line 2						\$395.53	
3-1	"Back Support,M,Black Manufacturer: CONDOR Part Number: 1M704"	470-13	4.00	EA	25.17000	\$100.68	05/15/2023
Schedule Total						\$100.68	
Item Total for Line 3						\$100.68	
4-1	"Back Support,L,Black Manufacturer: CONDOR Part Number: 1M706"	470-13	1.00	EA	25.17000	\$25.17	05/15/2023
Schedule Total						\$25.17	

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					Item Total for Line 4	\$25.17	
5-1	"Back Support,Xxl,Black 2.00 EA 24.84 49.68 Manufacturer: CONDOR Part Number: 3AR75"	470-13	2.00	EA	24.84000	\$49.68	05/15/2023
					Schedule Total	\$49.68	
					Item Total for Line 5	\$49.68	
6-1	"Hole Saw Kit,3/8 in Hex Shank Size Manufacturer: MILWAUKEE Part Number: 49-22-3091"	445-58	1.00	EA	121.83000	\$121.83	05/15/2023
					Schedule Total	\$121.83	
					Item Total for Line 6	\$121.83	
7-1	"Hole Saw,Saw Dia. 1-1/2"" 10.00 EA 22.45 224.50 Manufacturer: DEWALT Part Number: D180024IR"	445-58	10.00	EA	22.45000	\$224.50	05/15/2023
					Schedule Total	\$224.50	
					Item Total for Line 7	\$224.50	
8-1	"Tape Measure,SAE,Blade 16 ft. L Manufacturer: MILWAUKEE Part Number: 48-22-9716"	305-60	3.00	EA	31.56000	\$94.68	05/15/2023
					Schedule Total	\$94.68	
					Item Total for Line 8	\$94.68	
9-1	"Safety Glasses,Clear Part Number: 4VCE9 Manufacturer: CONDOR"	625-26	10.00	EA	5.60000	\$56.00	05/15/2023

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					Schedule Total	\$56.00	
					Item Total for Line 9	\$56.00	
10-1	"Multi Screw,#8,Flat,Zinc,1.25""L,PK200 Manufacturer: GRAINGER APPROVED Part Number: U30000.016.0125"	320-69	5.00	EA	6.52000	\$32.60	05/15/2023
					Schedule Total	\$32.60	
					Item Total for Line 10	\$32.60	
11-1	"Expansion Anchor Set,#8,1- 1/4in,PK100 Manufacturer: GRAINGER APPROVED Part Number: U30503.006.0150"	120-10	10.00	EA	14.59000	\$145.90	05/15/2023
					Schedule Total	\$145.90	
					Item Total for Line 11	\$145.90	
12-1	"Battery,(1) 3 Ah,Li-Ion Manufacturer: MILWAUKEE Part Number: 48-59- 1813"	450-07	1.00	EA	181.04000	\$0.00	CANCEL
					Schedule Total	\$0.00	
					Item Total for Line 12	\$0.00	
13-1	"Impct Skt St,Steel,Blk Oxd,1/2-1/16 in Manufacturer: PROTO Part Number: J74201 (SOCKET)"	445-91	1.00	EA	136.28000	\$136.28	05/15/2023
					Schedule Total	\$136.28	
					Item Total for Line 13	\$136.28	

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14-1	"Backpack Blower,Bare Tool,56V,600 cfm Manufacturer: EGO Part Number: LB6000"	515-07	1.00	EA	275.20000	\$275.20	05/15/2023
Schedule Total						\$275.20	
Item Total for Line 14						\$275.20	
15-1	"Cut-Off Wheel,4-1/2 in. Dia., #49ZZ84	330-78	10.00	EA	\$3.98	\$39.80	05/15/2023
Schedule Total						\$39.80	
Item Total for Line 15						\$39.80	
16-1	"Battery Charger,Li-Ion,1 Port 1.00 EA 95.85 95.85 Manufacturer: EGO Part Number: CH2100"	075-06	1.00	EA	95.85000	\$95.85	05/15/2023
Schedule Total						\$95.85	
Item Total for Line 16						\$95.85	
17-1	"Cut-Off Wheel, T1, 3x1/32x3/8 Manufacturer: WALTER SURFACE TECHNOLOGIES Part Number: 11L303"	330-78	25.00	EA	4.65000	\$116.25	05/15/2023
Schedule Total						\$116.25	
Item Total for Line 17						\$116.25	
18-1	"Mechanics Glove,L,Full Finger,PR Manufacturer: MCR SAFETY Part Number: 963L"	201-39	1.00	EA	21.04000	\$21.04	05/15/2023
Schedule Total						\$21.04	

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Item Total for Line 18						\$21.04	
19-1	"Mechanics Gloves,S,8-1/2"" ,PR 55AC57 Manufacturer: RINGERS GLOVES Part Number: 16225.65"	201-39	1.00	EA	25.65000	\$25.65	05/15/2023
Schedule Total						\$25.65	
Item Total for Line 19						\$25.65	
20-1	"55AC50 Mechanics Gloves,S,8-1/2"" ,PR Manufacturer: RINGERS GLOVES Part Number: 163"	201-39	1.00	EA	24.66000	\$24.66	05/15/2023
Schedule Total						\$24.66	
Item Total for Line 20						\$24.66	
21-1	"55AC51 Mechanics Gloves,M,8-1/2"" ,PR 1.00 EA 25.65 25.65 Manufacturer: RINGERS GLOVES Part Number: 163"	201-39	1.00	EA	25.65000	\$25.65	05/15/2023
Schedule Total						\$25.65	
Item Total for Line 21						\$25.65	
22-1	"Mechanics Gloves,M,8,9"" ,PR Manufacturer: IRONCLAD Part Number: BHG2-03-M"	201-39	1.00	EA	18.76000	\$18.76	05/15/2023
Schedule Total						\$18.76	
Item Total for Line 22						\$18.76	
23-1	"Mechanics Gloves,S/7,9"" ,PR	201-39	1.00	EA	18.76000	\$18.76	05/15/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Manufacturer: IRONCLAD Part Number: BHG2-02-S"						
					Schedule Total	\$18.76	
					Item Total for Line 23	\$18.76	
24-1	"Mechanics Gloves,L/9,9"" ,PR Manufacturer: IRONCLAD Part Number: BHG2-04-L"	201-39	2.00	EA	18.76000	\$37.52	05/15/2023
					Schedule Total	\$37.52	
					Item Total for Line 24	\$37.52	
25-1	"Coated Gloves,Nylon,L,PR Manufacturer: MCR SAFETY Part Number: N9696L"	175-03	3.00	EA	4.78000	\$14.34	05/15/2023
					Schedule Total	\$14.34	
					Item Total for Line 25	\$14.34	
26-1	"Coated Gloves,Nylon,M,PR Manufacturer: MCR SAFETY Part Number: N9696M"	175-03	2.00	EA	4.78000	\$9.56	05/15/2023
					Schedule Total	\$9.56	
					Item Total for Line 26	\$9.56	
27-1	"Coated Gloves,Nylon,S,PR Manufacturer: MCR SAFETY Part Number: N9696S"	175-03	2.00	EA	4.78000	\$9.56	05/15/2023
					Schedule Total	\$9.56	
					Item Total for Line 27	\$9.56	

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28-1	"Microfiber Cloth,12"" x 12"" ,Blue,PK12 Manufacturer: TOUGH GUY Part Number: 32UV05"	050-30	3.00	P12	12.81000	\$38.43	05/15/2023
Schedule Total						\$38.43	
Item Total for Line 28						\$38.43	
29-1	"Shop Towel,Red,12""x12"" ,PK100 Manufacturer: GRAINGER APPROVED Part Number: 21825"	050-30	3.00	EA	30.79000	\$92.37	05/15/2023
Schedule Total						\$92.37	
Item Total for Line 29						\$92.37	
30-1	"General Hand Tool Kit,No. of Pcs. 3 Manufacturer: CHANNELLOCK Part Number: GS-20"	075-47	1.00	EA	58.53000	\$58.53	05/15/2023
Schedule Total						\$58.53	
Item Total for Line 30						\$58.53	
31-1	"Outlet Safety Cap,Plastic,Clear,PK10 Manufacturer: POWER FIRST Part Number: 52NY39"	285-95	40.00	EA	2.01000	\$80.40	05/15/2023
Schedule Total						\$80.40	
Item Total for Line 31						\$80.40	
32-1	"Multi-Bit Screwdriver, NumBits 7 Manufacturer: MEGAPRO Part Number: 151TP-B"	445-64	7.00	EA	36.31000	\$254.17	05/15/2023
Schedule Total						\$254.17	

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Item Total for Line 32						\$254.17	
33-1	"Magnetic Sweeper w/Release,13"" W Manufacturer: WESTWARD Part Number: 4YCK5"	045-18	3.00	EA	87.07000	\$261.21	05/15/2023
Schedule Total						\$261.21	
Item Total for Line 33						\$261.21	
34-1	"Torpedo Level,7""L,3 Total Vials,Magnetic Manufacturer: MILWAUKEE Part Number: 48-22- 5107"	306-50	1.00	EA	47.93000	\$47.93	05/15/2023
Schedule Total						\$47.93	
Item Total for Line 34						\$47.93	
35-1	"Magnetic Torpedo Level,9 In,Groove Manufacturer: STANLEY Part Number: 43-511"	306-50	2.00	EA	13.69000	\$27.38	05/15/2023
Schedule Total						\$27.38	
Item Total for Line 35						\$27.38	
36-1	"Folding Utility Knife,Steel,5-3/4 in. L Manufacturer: STANLEY Part Number: 10-855"	445-42	8.00	EA	20.60000	\$164.80	05/15/2023
Schedule Total						\$164.80	
Item Total for Line 36						\$164.80	
37-1	"Battery,(1) 7.5 Ah,Li-Ion	120-13	1.00	EA	448.04000	\$448.04	05/15/2023

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	Manufacturer: EGO Part Number: BA4200T"						
					Schedule Total	\$448.04	
					Item Total for Line 37	\$448.04	
38-1	" Cab,44ClearDrwr,Blk,15.75""H,ClrDrwr Manufacturer: AKRO-MILS Part Number: 10144 (Drawer Bin Cabinet)"	065-85	3.00	EA	80.70000	\$242.10	05/15/2023
					Schedule Total	\$242.10	
					Item Total for Line 38	\$242.10	
39-1	"Multi-Tool,Silver,12 Tools Manufacturer: GERBER Part Number: 07564"	031-55	8.00	EA	95.89000	\$767.12	05/15/2023
					Schedule Total	\$767.12	
					Item Total for Line 39	\$767.12	
40-1	"Hand Truck,1200 lb., Aluminum, #1AGW2	560-69	1.00	EA	\$3,402.22	\$3,402.22	05/15/2023
					Schedule Total	\$3,402.22	
					Item Total for Line 40	\$3,402.22	
41-1	"In-line filter Manufacturer: NOBLES Part Number: 1005302"	025-60	3.00	EA	39.87000	\$119.61	05/15/2023
					Schedule Total	\$119.61	
					Item Total for Line 41	\$119.61	

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Bill To: Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

Fax: 915/834-7587

Purchaser: Connell, Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
42-1	"Compartment Box,ProLatch,Clear,1.72 in Manufacturer: PLANO MOLDING. Part Number: 2361301"	065-85	8.00	EA	9.86000	\$78.88	05/15/2023
Schedule Total						\$78.88	
Item Total for Line 42						\$78.88	
43-1	"Precision Probe Set,Combo,Aluminum,6Pc Manufacturer: MOODY TOOL Part Number: 55-1292"	005-05	8.00	EA	20.63000	\$165.04	05/15/2023
Schedule Total						\$165.04	
Item Total for Line 43						\$165.04	
44-1	"Absolute Digital Caliper,0 to 4 In Manufacturer: MITUTOYO Part Number: 500-195-30"	845-54	1.00	EA	167.52000	\$167.52	05/15/2023
Schedule Total						\$167.52	
Item Total for Line 44						\$167.52	
45-1	"Mag Tip Screwdriver Set, NmPcs4 Manufacturer: WESTWARD Part Number: 401K87"	445-64	1.00	EA	15.48000	\$15.48	05/15/2023
Schedule Total						\$15.48	
Item Total for Line 45						\$15.48	
Total PO Amount						\$8,721.62	

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-3-0000316593
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 05/08/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 5/8/2023
			Page 12
			Ship To: 1118 - El Paso:7920 Alameda HEALTH & HUMAN SERVICES COMMISSION 7920 Alameda El Paso TX 79915 United States

Vendor: 1361150280 1
W W GRAINGER INC
DEPT 829455922
PO BOX 419267
KANSAS CITY MO 641416267
United States

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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



05/11/2023