Health and Human Services Commission

Purchase Order

Payment Term Net 30		Ship V	Zio				
Net 50	ns Freight Terms Prepaid & Allow	BEST		Purchase Order		HHSTX-3-00	00316758
pecifications, t	informal bid, Invitation for Offer, or Re terms, and conditions set forth in the adv	Date 05/09/23	Revision Pa				
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:	5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States		
Vendor:	1134315136 8 INDUSTRIAL SOLUTIONS DBA INDUSTRIAL SOLUTIONS PO BOX 500248 AUSTIN TX 787500248 United States			Bill To:	Invoice - DADS HEALTH & HUM 4001 Highway 36 Brenham TX 7783 United States		OMMISSION
				Fax: Email:	979/277-1865 712Accounting@h	nhs.texas.gov	
				Purchaser:	Breest,Maria Ana	a	

CP/X - TXMAS Contract 445/80 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 ** 712accounting@hhs.texas.gov

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

AGENCY CONTACT: Debra Davis-Jefferson debra.davisjefferson@hhs.texas.gov (281) 344-4409

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:7.02.18/6.30.23 Smartbuy PO: 23147887 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: #227890 Smartbuy

Health and Human Services Commission

Purchase Order

Payment Terms	Freight Terms	Ship V	lia				ten via Print
Net 30	Prepaid & Allow	BEST		Purchase Order		HHSTX-3-00	000316758
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			Date 05/09/23	Revision		Page 2	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:	5998 - Richmon HEALTH & HU 2100 Preston Richmond TX 7 United States	OMMISSION	
I	1134315136 8 INDUSTRIAL SOLUTIONS DBA INDUSTRIAL SOLUTIONS PO BOX 500248 AUSTIN TX 787500248 United States			Bill To:	Invoice - DADS HEALTH & HU 4001 Highway 3 Brenham TX 778 United States	MAN SERVICES CO 6 South	OMMISSION
				Fax: Email:	979/277-1865 712Accounting@	hhs.texas.gov	
				Purchaser:	Breest,Maria A	na	
Line-Sch Inv	entory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Pan	nel Organizer						
				Sche	dule Total	\$433.10	
				Item Total	for Line 1	\$433.10	
				Total P	O Amount	\$433.10	

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	
MBreast CTCD, CTCM	05/09/2023
	0010712020

Dispatch via Print