

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000317463</b>
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.			<b>Date</b> 05/16/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

**Vendor:** 1465746775 0  
HOMELAND INDUSTRIAL SUPPLY INC  
3045 MCCANN FARM DR  
UNIT 102  
USA  
GARNET VALLEY PA 19060-2128  
**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:** Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SP/E - Spot Purchase Up to \$10,000.00 485-32  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
FREIGHT: F.O.B. Destination Freight Prepaid Allowed  
DELIVERY: 10 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  
SEND INVOICES TO: SAHAccounting@dshs.texas.gov

**AGENCY CONTACT:**  
Lead Contact for Information: Darin Adams  
Lead Contact Email: darin.adams@hhs.texas.gov  
Lead Contact Phone: 903-533-4258

SUPER USER: Esperanza.McMeans@hhs.texas.gov / 903-509-5131

SCOR DIVISION # 13 HHSC - System Support Services

Please follow the Texas Comptroller's Invoicing standards as seen below.  
Include PO Number on invoices, bills, receipts, bill lading, packing slips, and back order.  
(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, 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;  
(11) other relevant information supporting and explaining the payment requested.

**HHSC BUYER:**  
Ana Breest, CTCD, CTCM  
512-406-2679  
ana.breest@hhs.texas.gov

**VENDOR:**  
Vendor Name: Homeland Industrial Supply  
Vendor Contact: Janelle Vonderharr  
Vendor Phone: 844-350-1550

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			<b>Page</b> 2

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Vendor Email: support@homelandindustrialsupply.com

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:

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

Invoice per 34 TAC §20.487, amended effective May 1, 2023

Requisition: 0000232659

1-1	FAB-O Fresh Lavander Scent-Cleaner 12per case all purpose cleaner QFO812	485-32	24.00	EA	14.47750	\$347.46	05/16/2023
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**Schedule Total** \$347.46

FY23 CG4 F3J EVS SPLY F2400 7300 EL

FAB-O Fresh Lavander Scent-Cleaner 12per case all purpose cleaner QFO812

**Item Total for Line 1** \$347.46

2-1	Enza-Matic-Bacteria Oder Controller- Aerosol AEM011	485-32	12.00	EA	16.67080	\$200.05	05/16/2023
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**Schedule Total** \$200.05

Enza-Matic-Bacteria Oder Controller-Aerosol AEM011

**Item Total for Line 2** \$200.05

3-1	Green Monster-Herbal Mint Deodorizing Urinal Screens 30 per case UGM014	485-32	30.00	EA	6.71230	\$201.37	05/16/2023
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**Schedule Total** \$201.37

Green Monster-Herbal Mint Deodorizing Urinal Screens 30 per case UGM014

**Item Total for Line 3** \$201.37

4-1		485-32	60.00	EA	6.71230	\$402.74	05/16/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Red Monster-Spiced Apple urinal Screens 30 per case URM015						
					<b>Schedule Total</b>	\$402.74	
	Red Monster-Spiced Apple urinal Screens 30 per case URM015						
					<b>Item Total for Line 4</b>	\$402.74	
5-1	Gone Quick- Foaming Carpet Stain and Spot Remover-Aerosol AGQ801	485-32	12.00	EA	13.48000	\$161.76	05/16/2023
					<b>Schedule Total</b>	\$161.76	
	Gone Quick- Foaming Carpet Stain and Spot Remover-Aerosol AGQ801						
					<b>Item Total for Line 5</b>	\$161.76	
6-1	Freight Charges	962-86	1.00	EA	144.68000	\$144.68	05/16/2023
					<b>Schedule Total</b>	\$144.68	
	Freight Charges						
					<b>Item Total for Line 6</b>	\$144.68	
<b>Total PO Amount</b>						\$1,458.06	

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.

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Authorized By

*M. Brewster* CTCD, CTM

06/02/2023