

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-3-0000318753
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 06/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4553 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Bldg 2 Ste 300 Austin TX 78728 United States

Vendor: 1134315136 8
INDUSTRIAL SOLUTIONS
DBA INDUSTRIAL SOLUTIONS
PO BOX 500248
AUSTIN TX 787500248
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@hhsc.state.tx.us

Purchaser: Fowler,Desiree

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Note: Post Award to ESBD if over \$25,000

Confirmation Order - Do Not Duplicate

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 2 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

AGENCY CONTACT:
Lisa Rogge
512-341-4523
lisa.rogge@hhs.texas.gov

Ship to Attn: Pierre Drain
*NOTE TO VENDOR: HHSC staff are currently teleworking. Prior to delivery onsite delivery must be coordinated with Pierre Drain by phone at (512)739-5099 or email Pierre.drain@hhs.texas.gov
WIC Warehouse
4616 West Howard Lane
Bldg 2, Suite 300 (rear entrance)
Austin, TX 78728

HHSC BUYER:
Desiree Fowler
512-776-2993
Desiree.fowler@hhs.texas.gov

VENDOR:
Dealer VID: 11355265064
Dealer: MSC Industrial Supply Co.
Email: branchsat@mscdirect.com
Phone: (512) 296-0974

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

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TXMAS Contract: TXMAS -18-51-V08
Term: 7/2/18 6/30/23
Smartbuy PO: 23157090

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, 2022

Requisition 233990

1-1	11-1/2 Inch diameter, white face, dial wall clock, bold display, white case, runs on Aa battery, Contract# TXMAS-18-51V08, Commodity Code: 44580, Supplier Part# 64172505, Manufacturer Part# 90-1202	445-80	5.00	EA	28.74000	\$143.70	06/15/2023
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Schedule Total \$143.70

Item Total for Line 1 \$143.70

Total PO Amount \$143.70

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



06/02/2023