

# 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-3-0000318972</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> 06/05/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 6/7/2023
			<b>Page</b> 1
			<b>Ship To:</b> 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

**Vendor:** 1135526506 4  
SID TOOL CO INC  
DBA MSC INDUSTRIAL SUPPLY CO  
PO BOX 953635  
SAINT LOUIS MO 631950001  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Alexander, Leslie L 512/406-2424

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

Texas Smart Buy Purchase Order #: 23157372

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CP/X  
TXMAS-18-51V08  
Term: 07/02/2018 thru 06/30/2023  
No Renewals Remaining

Requisition #: 0000232680

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:  
Lead Contact: Teresa Wittenburg/ 903-683-7278  
Lead Contact Email: teresa.wittenburg@hhs.texas.gov

Lead Contact in SOAR: Jerry McClure  
Lead Contact in SOAR: jerry.mcclure@hhs.texas.gov  
Lead Contact in SOAR: 903-683-7621

HHSC terms and conditions attached

Purchaser Information:  
HHSC Purchasing:  
Contact Name: Leslie Alexander  
Contact Phone: 512-406-2424  
Fax: 512-406-2695  
Email: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:  
VID: 11355265064  
Contractor: Sid Tool Co Inc DBA MSC Industrial Supply Co.  
Contact Name: Matt Stump  
Email: stumpm@mscdirect.Com  
Phone: (512) 296-0974  
Alternate Contact Name: Michael Gordon  
Alternate Email: gordonm@mscdirect.com

Freight Terms are FOB Destination Prepaid and Allowed/Add  
Terms: Net 30

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1-1	Self Healing Cutting Mats, Overall Length inch-24; overall width inch-18, thickness-0.07, color grey	445-82	2.00	EA	28.48000	\$0.00	CANCEL
<b>Schedule Total</b>						\$0.00	
<b>Item Total for Line 1</b>						\$0.00	
2-1	Brushes , Artist Brush Set, bristle type, bristle Material-Natural, Bristle Length inch- 19/32	445-80	6.00	EA	32.44000	\$194.64	06/07/2023
<b>Schedule Total</b>						\$194.64	
<b>Item Total for Line 2</b>						\$194.64	
<b>Total PO Amount</b>						\$194.64	

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

*Leslie Akintola, CTP*

06/07/2023