

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-3-0000319278
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 06/08/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States
			Page 1

Vendor: 1391519806 6
DIRECT SUPPLY INC
PO BOX 88201
MILWAUKEE WI 53288-8201
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: Viktora,Kourtney Chrissanne

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 14 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY DELIVERY CONTACT:
POC/Invoice Contact: Kimberly Bethany
POC email: Kimberly.bethany@hhs.texas.gov
POC phone: 210-531-5393

HHSC BUYER:
Kourtney Viktora
(512)776-2692
Kourtney.viktora@hhs.texas.gov

VENDOR:
Becky Bierce
800-243-3798
Becky.bierce@DirectSupply.com

FY23
PREMIER GPO and HHS Contract # HHS000776400001

PREMIER GPO and Direct Supply Contract # AC0061

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # 0000231359

1-1	Flatmat Bedside Fall Mat, Woven 24"W	360-27	6.00	EA	141.99000	\$851.94	06/26/2023
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Cool Grey

Schedule Total \$851.94

Textile Tablecloths Edge Hemmed 52" W x 114" L Color Maroon

VUD: 1391519806
Contractor: Direct Supply Equipment Furnishings
Contact Name: Michael Olson
Email: Michael.olson@directsupply.com
Phone: (888) 629-6530
Address: 6787 N. Industrial Rd. Milwaukee, WI 53223

SME/Lead Contact: Geral Rhoder
Lead email: geral.rhoder@hhs.texas.gov
Lead phone: 210-531-3700

POC/Invoice Contact: Kimberly Bethany
POC email: Kimberly.bethany@hhs.texas.gov
POC phone: 210-531-5393

SHIP to ATTN:
Warehouse, Please deliver to SSLC Home 671
Delivery Contact: Bettina LagunaFY23 DA2 DA722 CLIENT MAT F6111 7333

Item Total for Line 1 \$851.94

Total PO Amount \$851.94

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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<p>Authorized By <i>Kourtney Viktora CTCD</i></p>	<p><u>06/12/2023</u></p>
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