

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-3-0000319840
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 06/16/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 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: De La Rosa,Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCS PLEASE CONTACT Teresa Wittenburg FOR QUESTIONS.

**PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov **

Vendor:
Sid Tool Co., Inc. dba MSC Industrial Supply Co.
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

Vendor Contact: TXMAS-18-51V08
Vendor Term: 7-2-18 through 6-30-23
Vendor Phone: (940) 208-8014
Vendor Email: devon.chmura@mscdirect.com

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

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

Shipping Code: 5035
Billing Code: 6483
SCOR Division: 19 - State Operated Facilities

Fund: 0001 General Revenue

Email PO to:
(Unit requesting-SME)
Jerry.mcclure@hhs.texas.gov (CTCM)
teresa.wittenburg@hhs.texas.gov (Requestor)
leah.alexander@hhs.texas.gov (Financial Officer)
718Accounting@hhs.texas.gov AP TECH MAILBOX
sherry.stemm@hhs.texas.gov

Justifications:
Line 1 of Requisition Product needed for patient use during activities.
Line 2 of Requisition Product needed for patient education during activities.
Line 3 of Requisition Product needed to prepare food items for patients.
Line 4 of Requisition Product needed to prepare food/drink items for patients.
Line 5 of Requisition Product needed to maintain effective work area in patient areas.

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Confirmation Order - Do Not Duplicate [Include this line if ordering through SmartBuy]
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

AGENCY CONTACT:
Lead Contact: Teresa Wittenburg
Lead Contact Email: teresa.wittenburg@hhs.texas.gov
Lead Contact Phone: 903-683-7278

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

HHSC BUYER:
Lindsey De La Rosa
Lindsey.delarosa@hhs.texas.gov

VENDOR:
Dealer VID: 11355265064
Dealer: MSC Industrial Supply Co.
Email: branchsat@mscdirect.com
Phone: (512) 296-0974
Fax: (210) 930-3686
Address: 121 Interpark Blvd., Ste. 1203 San Antonio TX 78216

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.
TXMAS Contract: TXMAS-18-51V08
Term: 7/2/2018-6/30/2024
Smartbuy PO: 23166027

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 232505

1-1	Glue Stick, Tapes & Adhesives, 1/2 diam, 10" long, 25 lb, clear, hot melt glue stick	615-60	2.00	EA	138.99000	\$277.98	06/18/2023
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Schedule Total						<u>\$277.98</u>	
Item Total for Line 1						<u>\$277.98</u>	
2-1	Measuring Cup, 1 quart polycarbonate measuring cup, 50 ml graduation	445-39	12.00	EA	21.94000	\$263.28	06/18/2023
Schedule Total						<u>\$263.28</u>	
Supplier Part Number 57802100 Manufacturer Part Number FG321600CLR Manufacturer Rubbermaid							Item Total for Line 2 <u>\$263.28</u>
3-1	Foil, 12" wide x 1000' long aluminum foil roll, use with food protection	445-39	2.00	EA	113.38000	\$226.76	06/18/2023
Schedule Total						<u>\$226.76</u>	
Supplier Part Number 62549613 Manufacturer Part Number RFP611M Manufacturer Reynolds							Item Total for Line 3 <u>\$226.76</u>
4-1	Scoop, 12 oz, silver cast aluminum round bottom scoop 3.3" wide bowl, 3: handle length, 8.9" oal	445-61	10.00	EA	20.46000	\$204.60	06/18/2023
Schedule Total						<u>\$204.60</u>	
Supplier Part Number 65363491 Manufacturer Part Number 46891 Manufacturer Vollrath							Item Total for Line 4 <u>\$204.60</u>
5-1		445-39	5.00	EA	203.24000	\$1,016.20	06/18/2023

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Condiments & Dispensers, breakroom accessory type; extra large coffee condiment and accessory organizer, color black

Schedule Total \$1,016.20

Supplier Part Number 18761361
Manufacturer Part Number EMSCOMORG02BLK
Manufacturer Mind Reader

Item Total for Line 5 \$1,016.20

Total PO Amount \$1,988.82

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

Lindsey De La Rosa

06/20/2023