

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000320420</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States
			<b>Page</b> 1

**Vendor:** 1410231510 9  
ECOLAB INC  
PO BOX 70343  
CHICAGO IL 60673-0343  
**United States**

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PURCHASE ORDER BLANKET FOR WAREWASHING CHEMICALES  
 TERM: Starting September 1, 2023 to August 31, 2024  
 Shipping Instructions: DO NOT SHIP until notified by Agency Contact.  
 OR  
 Shipping Instructions: Ship according to the DUE DATES specified on the PO.  
 Quantities may be increased or decreased upon need during the term of the PO.  
 \*\*\*\*\*

Vendor Name: Ecolab Inc  
 Vendor Address: PO Box 70343  
 Vendor City Zip: Chicago, IL 60673-0343  
 Vendor Contact: Dale Mrozinski c: 952-852-0958  
 Vendor Contact Phone: 952-852-0967 f: 651-306-5429  
 Vendor Contact Email: dale.mrozinski@ecolab.com  
 Vendor TIN#: 1410231510/9

Contract Manager: Ida Montez  
 Contract manager phone: 325-465-2203  
 Contract manager email: ida.montez@hhs.texas.gov

SME Agency Contact: Ricki Gochenauer  
 SME Agency Contact phone: 325-465-2315  
 SME Agency Contact email: ricki.gochenauer@hhs.texas.gov

BUYER:  
 Geneva Hill 512-406-2463  
 Cell: 512-905-2100  
 geneva.hill@hhs.texas.gov

NOT TO EXCEED \$5,500.00  
 For purchase of sodas

F.O.B Destination Freight Prepaid Included  
 Delivery 5 days ARO

PCC: SP E

Purchase made under the Authority of Texas Government Code 2155.1441 for Procurements by HHSC Agencies including goods or services acquired for the benefit of or on behalf of clients.

Requisition 225202

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Renewal FY24 Warewashing Chemicals Ecolab SGSSLC- Goods: Kitchen Chemicals Blanket Order DA1 SGSSLC Term: 9/1/23-8/31/24	485-38	1.00	LOT	5500.00000	\$5,500.00	09/01/2023
<b>Schedule Total</b>						\$5,500.00	
<b>Item Total for Line 1</b>						\$5,500.00	
<b>Total PO Amount</b>						\$5,500.00	

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.

<b>Authorized By</b> 	<b>06/26/2023</b>
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