Health and Human Services Commission

Purchase Order

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-4-0000320656 Net 30 Prepaid & Allow BEST WAY Purchase Order If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/23 1 conforming responses become a part of this numbered purchase order. Contractor 5950 - El Paso:6700 Delta Dr Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 6700 Delta Dr All shipments, shipping papers, invoices, and correspondence must be identified 6700 Delta Dr with our Purchase Order Number. El Paso TX 79905 United States 15818533190 Bill To: Invoice-DSHS Accounts Pavable Vendor HOME DEPOT USA INC DEPARTMENT OF STATE HEALTH SERVICES PO BOX 9001043 1200 E Brin PO Box 70 DEPT 32-2540185182 LOUISVILLE KY 402901043 Terrell TX 75160 United States United States Fax: 972/551-8052 Email: DSHS.TSHBusinessOffice@dshs.texas.gov Wilson, Madison Faith **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Extended Amt **Due Date** BLANKET PURCHASE ORDER TERM: September 1, 2023 through August 31, 2024 SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact. FREIGHT: F.O.B. Destination Freight Prepaid Allowed DELIVERY: DO NOT SHIP until notified by Agency Contact. Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays AGENCY CONTACT: Patricia Gonzalez priscilla.hernandez@hhs.texas.gov 915-782-6613 Ship to Attn: Patricia Gonzalez 6700 Delta Dr El Paso, TX 79905 HHSC BUYER: Madison Wilson 254-744-4512 Madison.wilson@hhs.texas.gov VENDOR: Home Depot 210-389-4862 darren_friesenhahn@homedepot.com PURCHASING METHOD: SP/E Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases Reference: OMNIA GPO and HHSC Contract #HHS00840200001 OMNIA GPO and Home Depot Contract #16154 **REQUIREMENTS/LIMITATIONS:** Quantities may be increased or decreased upon need during the term of the PO. The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled. Goods and/or services are to be delivered and invoiced after September 1, 2023. FY24 Funding This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. BLANKET PO HEADER COMMENTS for GOODS PURCHASES Invoice per 34 TAC §20.487, amended effective May 1, 2022 Requisition 0000230284

1.00 LOT

Health and Human Services Commission

Purchase Order

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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				Date 09/01/23		Revision Page 2			
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Vendor:	1581853319 0 HOME DEPOT USA INC PO BOX 9001043 DEPT 32-2540185182 LOUISVILLE KY 402901043 United States			Bill To: Fax: Email:		Invoice-DSHS Accounts Payable DEPARTMENT OF STATE HEALTH SERVICES 1200 E Brin PO Box 70 Terrell TX 75160 United States 972/551-8052 DSHS.TSHBusinessOffice@dshs.texas.gov			
Line-Sch I	Inventory Item ID - Line Description Class/Item Quantity			Purchaser: UOM		Wilson,Madison Faith PO Price Extended Amt Due Date			
7	Tools for CH5-EPSSLC								
					Sche	dule Total	\$5,000.00		
					Item Total f	or Line 1	\$5,000.00		
2-1	Supplies for CH5-EPSSLC	450-41	1.00	LOT	2	500.00000	\$2,500.00	09/01/2023	
					Sche	dule Total	\$2,500.00		
					Item Total f	or Line 2	\$2,500.00		
3-1	Consumables for CH5-EPSSLC	450-41	1.00	LOT	2	500.00000	\$2,500.00	09/01/2023	
					Sche	dule Total	\$2,500.00		
					Item Total f	or Line 3	\$2,500.00		
					Total PC) Amount	\$10,000.00		

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.

Authorized By

Madison Wilson

<u>06/28/2023</u>