Health and Human Services Commission

Purchase Order

Dispatch via Print

Ship Via **Payment Terms** Freight Terms HHSTX-4-0000321399 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 Ship To: 4549 - San Antonio:6711 S New Brau guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 6711 S New Braunfels All shipments, shipping papers, invoices, and correspondence must be identified Ste 100 with our Purchase Order Number. San Antonio TX 78223 United States 13405268502 Bill To: Invoice-DSHS Accounts Pavable Vendor: THE SHERWIN-WILLIAMS COMPANY HEALTH & HUMAN SERVICES COMMISSION 504 S TIMBERLAND DR 6711 S New Braunfels LUFKIN TX 759014068 Ste 100 San Antonio TX 78223 **United States** United States Fax: 210/531-7883 Email: SAHAccounting@dshs.texas.gov **Purchaser:** Breest, Maria Ana Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Extended Amt **Due Date** FY24 CLASS ITEM 635-43 ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY 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/Add

DELIVERY: PER FACILITY REQUEST #5-10 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

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***

VENDORS SEND INVOICES VIA EMAIL: SAHVendors@dshs.texas.gov

Agency Contact: Bobby Bustillos Bobby.bustillos@hhs.texas.gov 210-5317234

Secondary Agency Contact: Nena Dominguez Nena.dominguez1@hhs.texas.gov 210-531-7891

Contract Manager: Maria Cabrera Mariaelena.cabrera1@hhs.texas.gov 210-531-7356

HHSC BUYER: Ana Breest, CTCD, CTCM Direct: (512) 406-2679 ana.breest@hhs.texas.gov

VENDOR INFORMATION Vendor Name: Sherwin Williams

Health and Human Services Commission

Purchase Order

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Adding New Products to the Contract: Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added.

1-1	635-43	1.00 LOT	10000.00000	\$10,000.00	09/01/2023
FY24 PAINT SUI					

Schedule Total \$10,000.00

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			Fax: Email:	210/531-7883 SAHAccounting	@dshs.texas.gov	
			Purchaser:	Breest,Maria A		
Line-Sch Inv	rentory Item ID - Line Description	Class/Item Quantity	UOM Item Total f	PO Price Cor Line 1 D Amount	Extended Amt \$10,000.00 \$10,000.00	Due Date

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	
MBreest CTCD, CTCM	<u>07/10/2023</u>