

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-4-0000321409
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1581853319 0
HOME DEPOT USA INC
PO BOX 9001043
DEPT 32-2540185182
LOUISVILLE KY 402901043
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: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 BLANKET PURCHASE ORDER

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.
NO DELIVERIES ACCEPTED UNTIL 9/1/23

FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 5-7 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

[REDACTED], Phone# 210-532-8811

AGENCY DELIVERY CONTACT:
Bobby Bustillos @ 210-531-7234
Bobby.Bustillos@hhs.texas.gov

HHSC PURCHASER:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

VENDOR:
Home Depot, USA
Elias Gutierrez @ 210-355-2168
elias_e_gutierrez@homedepot.com

Omnia GPO and HHSC Contract # HHS000840200001

Omnia GPO and HOME DEPOT USA Contract # 16154

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

Requisition # 229384
Not to Exceed: \$50,000.00

Any goods or services not ordered and received by August 31, 2024, will be considered cancelled. Amount may be increased/decreased upon need.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

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Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

"NO FURNITURE, WORK BENCHES, AIR CONDITIONERS, ICE MACHINES, APPLIANCES, LARGE EQUIPMENT, LARGE TOOLS, and OFFICE SUPPLIES ARE AUTHORIZED ON PO"

Include P.O. number on Invoices, Packing Slips, Cartons, Packages, Bundles, etc.

1-1	FY24 Blanket Order for Maintenance Equipment for San Antonio State Hospital	445-39	1.00	LOT	10000.00000	\$10,000.00	09/01/2023
Schedule Total						\$10,000.00	
Item Total for Line 1						\$10,000.00	
2-1	FY24 Blanket Order for Maintenance Materials for San Antonio State Hospital	060-66	1.00	LOT	20000.00000	\$20,000.00	09/01/2023
Schedule Total						\$20,000.00	
Item Total for Line 2						\$20,000.00	
3-1	FY24 Blanket Order for Maintenance Parts for San Antonio State Hospital	060-66	1.00	LOT	20000.00000	\$20,000.00	09/01/2023
Schedule Total						\$20,000.00	
Item Total for Line 3						\$20,000.00	
Total PO Amount						\$50,000.00	

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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

Linda Rodriguez, CTCS, CTCM

07/20/2023