

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000321451
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 07/10/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1361150280 1
W W GRAINGER INC
DEPT 829455922
PO BOX 419267
KANSAS CITY MO 641416267
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Franks,Kyler

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Attn: LaMisha Williams / phone number 512-776-2641
EX/0 - WorkQuest

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 30 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

AGENCY CONTACT:
LaMisha Williams
lamisha.williams@dshs.texas.gov
+1 (512) 776-2641

Ship To Location
6694

Address
HEALTH HUMAN SERVICES COMMISSION
1111 W North Loop
Austin, TX 78756

Attention To
Williams,Lamisha Q

HHSC BUYER:
Kyler Franks
Kyler.franks@hhs.texas.gov

VENDOR:

VID: 13611502801

Contractor: W.W. Grainger, Inc. dba Grainger

Contact Name: Shelby Savony

Email: scs.south@grainger.com

Phone: (800) 472-4643

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			Page 2

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Address: 7950 Research Blvd. Austin TX 78758-8425

PURCHASING METHOD: EX/0 Purchase made under the Authority of Texas Government Code 2155.138 (WorkQuest/TIBH Set-Aside)

Term Contact: TXMAS-18-51V06

Term: Start Date: 7/1/2018 - End Date: 8/31/2023

Smartbuy PO: 23169999

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 237344

1-1	Battery Alkaline AA Premium PK24	450-06	2.00	PKG	15.55000	\$31.10	07/10/2023
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Schedule Total \$31.10

Item Total for Line 1 \$31.10

2-1	Battery Alkaline AAA Premium PK24	450-06	2.00	PKG	18.04000	\$36.08	07/10/2023
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Schedule Total \$36.08

Item Total for Line 2 \$36.08

See attached the document shows the batteries that are needed.

Total PO Amount \$67.18

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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

Kyler Franks, CTCD

07/14/2023