

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-4-0000322022
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 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: 1560748358 1
LOWES HOME CENTERS LLC
PO BOX 793
SAN MARCOS TX 786670793
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: Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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: 3-5 days After Receipt of PO

VENDORS SEND INVOICES VIA EMAIL TO**: SAHVENDORS@dshs.texas.gov

Goods and/or services are to be delivered and invoiced after September 1, 2023.

SME/Lead Contact: Bobby Bustillos
Lead Email: Bobby.Bustillos@hhs.texas.gov
Lead Phone: 210-531-7432

Contract Manager: MariaElena Cabrera Contract Manager
Contract Manager Email: mariaelena.cabrera1@hhs.texas.gov
CM Phone: Office (210) 531-7356

HHSC BUYER:
Leslie Alexander, CTCD
(512) 406-2424
Email: Leslie.Alexander@hhs.texas.gov

Vendor Information:
VENDOR: LOWES Home Centers, Inc.
Vendor Contact: Jason Finch @ 727-247-8645
Vendor Email: jason.a.finch@lowes.com

LOWES ACCT #: 132853

Store#: 2789
3302 Goliad Road, San Antonio , TX 78223
Main # 210-527-8550
Pro Desk # 210-527-8579

OMNIA GPO and HHS Contract # HHS000840200001

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OMNIA GPO and Lowes Home Centers Contract # R192006

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

VENDOR: Invoices are to be submitted to 718Accounting@hhs.texas.gov

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.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

*** Not to Exceed \$10,000.00*** without prior authorization from Health and Human Services Commission.

Requisition #: 0000229622

1-1	EQUIPMENT	450-41	1.00	LOT	4000.00000	\$4,000.00	09/01/2023
Schedule Total						\$4,000.00	
Item Total for Line 1						\$4,000.00	
2-1	PARTS	450-41	1.00	LOT	3000.00000	\$3,000.00	09/01/2023
Schedule Total						\$3,000.00	
Item Total for Line 2						\$3,000.00	
3-1	MATERIALS	150-10	1.00	LOT	3000.00000	\$3,000.00	09/01/2023
Schedule Total						\$3,000.00	
Item Total for Line 3						\$3,000.00	

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Total PO 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

Leslie Alexander, CTP

07/14/2023