

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-4-0000322131
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: 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 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: 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

September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 3-5 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

SEND INVOICES VIA EMAIL TO: SAHACCOUNTING@dshs.texas.gov

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

Agency/SME Contact: Jennifer Pena, Quality Assurance Coordinator
Agency/SME Contact Email: jennifer.pena@hhs.texas.gov
Agency/SME Contact Phone: 956-364-8217

Contract Specialist: Maria G. Rodriguez, CTCM
Contract Specialist Email: maria.rodriguez13@hhs.texas.gov

HHSC BUYER:
Name: Leslie Alexander
Phone #: 512-406-2424
Email Address: Leslie.Alexander@hhs.texas.gov

VENDOR:
Vendor Name: Home Depot USA Inc
Vendor Contact: Elias Gutierrez
Ph: 866-589-0690
Mobile: 210-355-2168
Email: elias_e_gutierrez@homedepot.com

OMNIA GPO and HHSC Contract # HHS000840200001
OMNIA GPO and Supplier Name 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.

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			Page 2

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Requisition # 0000232488

Not to Exceed: \$5,000.00

Any goods or services not ordered and received by August 31, 2023, 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.

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

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.

1-1	Consumables 7300	287-96	1.00	LOT	1650.00000	\$1,650.00	09/01/2023
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Schedule Total \$1,650.00

Item Total for Line 1 \$1,650.00

2-1	Materials 7328	445-39	1.00	LOT	1650.00000	\$1,650.00	09/01/2023
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Schedule Total \$1,650.00

Item Total for Line 2 \$1,650.00

3-1	Parts 7330	287-72	1.00	LOT	1700.00000	\$1,700.00	09/01/2023
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Schedule Total \$1,700.00

Item Total for Line 3 \$1,700.00

Total PO Amount \$5,000.00

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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



07/17/2023