

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000324758</b>
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.			<b>Date</b> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

**Vendor:** 1581853319 0  
HOME DEPOT USA INC  
PO BOX 9001043  
DEPT 32-2540185182  
LOUISVILLE KY 402901043  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Farris,Lilly K 512/406-2452

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

REQUISITION #: HHSTX-4-0000226307

NOT TO EXCEED: \$24,900.00

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Abilene State Supported Living Center.

DELIVERY: 3-5 Days After Receipt of request from Abilene State Supported Living Center.

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

**AGENCY CONTACT/SHIPPING INFO:**

Name: Michael Roberts  
Facility: Abilene State Supported Living Center  
Phone: 325-795-3444  
Email: michael.roberts@hhs.texas.gov

**HHSC BUYER:**

Name: Lilly Farris CTCD  
Phone: 512-406-2452  
Email: lilly.farris@hhs.texas.gov

**VENDOR:**

Name: Home Depot USA  
Contact: Elias E Gutierrez  
Phone: 210-355-2168  
Email: elias\_e\_gutierrez@homedepot.com



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

OMNIA GPO and HHSC Contract # HHS000840200001

OMNIA GPO and Home Depot USA Inc Contract #16154

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

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

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.

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	FY24 Blanket Order on Hardware Supplies for Abilene State Supported Living Center from 09-01-2023 to 08-31-2024	450-41	1.00	LOT	18000.00000	\$18,000.00	09/01/2023
<b>Schedule Total</b>						\$18,000.00	
<b>Item Total for Line 1</b>						\$18,000.00	
2-1	FY24 Blanket Order on Parts for Abilene State Supported Living from 09-01-2023 to 08-31-2024	060-66	1.00	LOT	2000.00000	\$2,000.00	09/01/2023
<b>Schedule Total</b>						\$2,000.00	
<b>Item Total for Line 2</b>						\$2,000.00	
3-1	FY24 Blanket Order on Small Tools and Equipment for Abilene State Supported Living Center from 09-01-2023 to 08-31-2024	445-39	1.00	LOT	4400.00000	\$4,400.00	09/01/2023

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					<b>Schedule Total</b>	\$4,400.00	
					<b>Item Total for Line 3</b>	\$4,400.00	
4-1	FY24 Blanket Order on Consumables for Abilene State Supported Living Center from 09-01-2023 to 08-31-2024	075-44	1.00	LOT	500.00000	\$500.00	09/01/2023
					<b>Schedule Total</b>	\$500.00	
					<b>Item Total for Line 4</b>	\$500.00	
<b>Total PO Amount</b>						\$24,900.00	

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**

*Lilly Lannia, CTCD*

**08/07/2023**