

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-4-0000324779
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 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

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-4-0000229532

NOT TO EXCEED: \$25,000.00

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Big Spring State Hospital.

DELIVERY: 3-5 Days After Receipt of request from Big Spring State Hospital.

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: Joshua Rainey
Facility: Big Spring State Hospital
Phone: 432-268-7443
Email: joshua.rainey@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

PURCHASING METHOD: EX-0

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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 Purchase Order for Small Equipment for Big Spring State Hospital from 09-01-2023 to 08-31-2024	670-57	1.00	LOT	15000.00000	\$15,000.00	09/01/2023
Schedule Total						\$15,000.00	
Item Total for Line 1						\$15,000.00	
2-1	FY24 Blanket Purchase Order for Hardware, Electrical, & Plumbing Supplies for Big Spring State Hospital from 09-01-2023 to 08-31-2024	450-41	1.00	LOT	9000.00000	\$9,000.00	09/01/2023
Schedule Total						\$9,000.00	
Item Total for Line 2						\$9,000.00	
3-1	FY24 Blanket Purchase Order for Consumable Supplies for Big Spring State Hospital from 09-01-2023 to 08-31-2024	075-64	1.00	LOT	1000.00000	\$1,000.00	09/01/2023
Schedule Total						\$1,000.00	

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Item Total for Line 3							\$1,000.00
Total PO Amount							\$25,000.00

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

Lilly Lania, CTCD

08/07/2023