

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-4-0000326122 |
| 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 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 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-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Klekar,Dorian Nogueira

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

This Purchase order is contingent upon the availability of lawful appropriations by the Texas Legislature and may be cancelled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those actually ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically cancelled.

BLANKET PURCHASE ORDER

TERM: September 1, 2023, through August 31, 2024

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

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

DELIVERY: 14 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY CONTACT:
Marisa Gamboa
915-782-6575
marisa.gamboa@hhs.texas.gov

Ship to Attn: Marisa Gamboa
Warehouse: Please deliver to El Paso SSLC Bldg. 502

HHSC BUYER:
Dorian Klekar
(512) 776-2991
dorian.klekar@hhs.texas.gov

VENDOR:
Home Depot
Darren Friesenhahn
210-389-4862
darren_friesenhahn@homedepot.com

OMNIA GPO and Home Depot USA Inc Contract #16154
Term: RENEWED through December 31, 2026

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PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

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.

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

FY24 Funding
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

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

Requisition # 0000230774

(Include for 1 Lot POs)
Note: Agency will not order products on this PO that are available from WorkQuest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

| | | | | | | | |
|------------------------------|---|--------|------|-----|------------|------------|------------|
| 1-1 | FY24 Goods - Tools for CH5 EPSSLC | 450-61 | 1.00 | LOT | 5000.00000 | \$5,000.00 | 09/01/2023 |
| Schedule Total | | | | | | \$5,000.00 | |
| Item Total for Line 1 | | | | | | \$5,000.00 | |
| 2-1 | FY24 Supplies for CH5-EPSSLC | 450-61 | 1.00 | LOT | 2500.00000 | \$2,500.00 | 09/01/2023 |
| Schedule Total | | | | | | \$2,500.00 | |
| Item Total for Line 2 | | | | | | \$2,500.00 | |
| 3-1 | FY24 Goods - Consumables for CH5-EPSSLC | 450-61 | 1.00 | LOT | 2500.00000 | \$2,500.00 | 09/01/2023 |

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Schedule Total \$2,500.00

Item Total for Line 3 \$2,500.00

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

Dorian Klekar, CTCD

08/17/2023