

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-4-0000326209
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 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 1560748358 1
LOWES HOME CENTERS LLC
PO BOX 530954
ATLANTA GA 303530954
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

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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BLANKET PURCHASE ORDER

FY24

REQUISITION #: HHSTX-4-0000233512

NOT TO EXCEED: \$15,000.00

TERM: September 01, 2023 through August 31, 2024

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

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

AGENCY CONTACT/SHIPPING INFO:

Name: Robert Enriquez
Facility: Richmond State Supported Living Center
Phone: 281-344-4361
Email: robert.enriquez@hhs.texas.gov

HHSC BUYER:

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

VENDOR:

Name: Lowes
Contact: Jason A Finch
Phone: 727-247-8645
Email: Jason.a.finch@lowes.com

ACCOUNT #: 132867

Lowes Store #1898
2800 Southwest Freeway
Rosenberg TX 77471
Phone: 281-232-1866 / 832-757-5475
Contact: Connor Morgan
Email: connor.morgan@store.lowes.com

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

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OMNIA GPO and HHSC Contract # HHS000840200001

OMNIA GPO and Home Depot 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.

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 Various Building Materials and Maintenance Supplies for Richmond SSLC from 09/01/2023 - 08/31/2024	450-41	1.00	LOT	15000.00000	\$15,000.00	09/01/2023
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Schedule Total \$15,000.00

Item Total for Line 1 \$15,000.00

Total PO Amount \$15,000.00

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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

Lilly Farris, CTCD

08/17/2023