

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-4-0000326388
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 1
		Ship To:	5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1340552740 2
STATE INDUSTRIAL PRODUCTS CORPORATION
STATE CHEMICAL SOLUTIONS
PO BOX 74189
CLEVELAND OH 441940268
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Breest, Maria Ana

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

FY24 CLASS ITEM 485-32
BLANKET PURCHASE ORDER
TERM: September 1, 2023 through August 31, 2024
SERVICE TO BE PROVIDED ON AS NEEDED BASIS FOR FACILITY
Richmond State Supported Living Center - Fiber Installation and Repair Per SOW
Fiber repair/install for fire alarm and security cameras
SCOR DIVISION: 19-State Operated Facilities

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

Agency Contact: MENDY LONG
Agency Phone: 972-551-8448
Agency Email: mendy.long@hhs.texas.gov

****VENDORS PLEASE SEND INVOICES****
VIA EMAIL TO: dshs.tshbusinessoffice@dshs.texas.gov

HHSC BUYER:
Ana Breest, CTCD,CTCM
512-406-2679
ana.breest@hhs.texas.gov

VENDOR:
VID 13405527402
The State Chemical Manufacturing Co.
Carmen Biggs
cwickstrom@statechemical.com
817-929-5353

AMOUNT NOT TO EXCEED \$25,000.00 PER FY24 WITHOUT PRIOR APPROVAL

TERMS NET 30

QUOTE #24510

PURCHASING METHOD: OM/F

REQUIREMENTS/LIMITATIONS:

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-4-0000326388
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 2
		Ship To:	5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 134052740 2
STATE INDUSTRIAL PRODUCTS CORPORATION
STATE CHEMICAL SOLUTIONS
PO BOX 74189
CLEVELAND OH 441940268
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Breest, Maria Ana

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

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 0000231319

1-1	FY24 / GOODS / STATE CHEMICAL / TPO REQUEST FOR FRAGRANCE GEL PAKS FOR CG5-TSH, ITEM #100767CA	485-32	222.00	CS	111.95000	\$24,852.90	09/01/2023
-----	--	--------	--------	----	-----------	-------------	------------

Schedule Total \$24,852.90

Item Total for Line 1 \$24,852.90

Total PO Amount \$24,852.90

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.

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-4-0000326388
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 3
		Ship To:	5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1340552740 2
STATE INDUSTRIAL PRODUCTS CORPORATION
STATE CHEMICAL SOLUTIONS
PO BOX 74189
CLEVELAND OH 441940268
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Breest, Maria Ana

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

Authorized By

MBreest CTCD,CTCM

08/18/2023