Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000330946**

Date	Revision	Page
10/17/23		1

Ship To: 5950 - El Paso:6700 Delta Dr
HEALTH & HUMAN SERVICES COMMISSION
6700 Delta Dr
6700 Delta Dr
El Paso TX 79905
United States

Vendor: 1421562051 0
ADVANTAGE SUPPLY
PO BOX 100695
FORT WORTH TX 76185-0695
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: Connell,Ron Lee

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

BLANKET PURCHASE ORDER
TERM: September 1, 2023 through August 31, 2024
SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: # 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

Lead Contact (Program SME) Name: Daniel Hernandez
Email: daniel.hernandez8@hhs.texas.gov
Phone:915-782-6455

Contract Specialist: Patricia Gonzalez, CTCM
Email: patricia.gonzalez1@hhs.texas.gov
Phone: 915-534-5458

HHSC BUYER: Ron Connell, CTCD
Phone #: 512-406-2666
Email: ron.connell@hhs.texas.gov

VENDOR: Advantage Supply
Contact: Kevin Kirkpatrick
Phone #: 1-866-280-1846
Email: kevin.kirkpatrick@advantagesupply.com

PURCHASING METHOD: SP/E
Purchase not to exceed $9999.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

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 #0000243228
(Include for 1 Lot POs)
Note: Agency will not order products on this PO that are available from Workquest, Texas

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

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.						
1-1	FY24 Blanket PO: ADVANTAGE SUPPLY (MORRISON SUPPLY CO) PLUMBING PARTS & SUPPLIES FOR CH5 (EPSSLC)	670-57	1.00	LOT	9999.00000	$9,999.00	10/17/2023

Schedule Total $9,999.00

Item Total for Line 1 $9,999.00

Total PO Amount $9,999.00

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

10/17/2023