Health and Human Services Commission

Purchase Order

Dispatch via Print

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

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Purchase Order **HHSTX-4-0000333838**

Date	Revision	Page
11/27/23		1

Ship To: 5035 - Rusk:805 N Dickinson Dr
HEALTH & HUMAN SERVICES COMMISSION
805 N Dickinson Dr
PO Box 318
Rusk TX 75785
United States

Vendor: 1751423734 0
ELLIOTT ELECTRIC SUPPLY INC
PO BOX 630610
NACOGDOCHES TX 759630610
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Connell,Ron Lee

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

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

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

DELIVERY: 7 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 REQUESTER:
Name: Toni Booker
Phone: 903-683-7571
Email address: toni.booker@hhs.texas.gov

Lead Contact: Jerry McClure, 903-683-7621, jerry.mcclure@hhs.texas.gov

HHSC BUYER:
Ron Connell, CTCD
Ron.Connell@hhs.texas.gov
512-406-2666

Vendor Name: Elliott Electric Supply
Contact: Connie Cole
Phone #: 903-586-2904
Email: ConnieCole@elliottelectric.com
Quote #15-33793

PURCHASING METHOD: SP/E
Not to Exceed $10,000.00

Delivery Days ARO
Terms Net 30
Shipping/Freight Terms FOB Destination Prepaid Add

REQUIREMENTS/LIMITATIONS:
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

Requisition #0000247697
****

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Exempt Reason: N/A

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Goods-8300HW PAS Compact HG Dup Rec 20A 125V W (250)	285-24	1.00	LOT	2349.12000	$2,349.12	12/04/2023
					Schedule Total	$2,349.12	
					Item Total for Line 1	$2,349.12	
2-1	Goods - MC122WG COP 12/2 WG MC Sol BK/WH/GN Alu Armor 250' (1000)	280-24	1.00	LOT	649.95000	$649.95	12/04/2023
					Schedule Total	$649.95	
					Item Total for Line 2	$649.95	
3-1	Goods-THHN12STWH500 COP THHN 12 STR White 500' (2000)	280-24	1.00	LOT	288.50000	$288.50	12/04/2023
					Schedule Total	$288.50	
					Item Total for Line 3	$288.50	
4-1	Goods-THHN12STGN500 COP THHN 12 STR Green 500' (2000)	280-24	1.00	LOT	288.50000	$288.50	12/04/2023
					Schedule Total	$288.50	
					Item Total for Line 4	$288.50	
5-1	Goods-THHN12STBK500 COP THHN 12 STR Black 500' (1000)	280-24	1.00	LOT	144.25000	$144.25	12/04/2023
					Schedule Total	$144.25	
					Item Total for Line 5	$144.25	

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Exempt Reason: N/A

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	Goods-THHN12STRD500 COP THHN 12 STR Red 500' (1000)	280-24	1.00	LOT	144.25000	$144.25	12/04/2023
					Schedule Total	$144.25	
					Item Total for Line 6	$144.25	
7-1	Goods-THHN10STBK500 COP THHN 10 STR Black 500' (1000)	280-24	1.00	LOT	220.62000	$220.62	12/04/2023
					Schedule Total	$220.62	
					Item Total for Line 7	$220.62	
8-1	Goods-THHN10STWH500 COP THHN 10 STR White 500' (1000)	280-24	1.00	LOT	220.62000	$220.62	12/04/2023
					Schedule Total	$220.62	
					Item Total for Line 8	$220.62	
9-1	Goods-THHB10STGN500 COP THHN 10 STR Green 500' (1000)	280-24	1.00	LOT	220.62000	$220.62	12/04/2023
					Schedule Total	$220.62	
					Item Total for Line 9	$220.62	
10-1	Goods-EMT12 CON 1/2" EMT Conduit (700)	285-26	1.00	LOT	390.53000	$390.53	12/04/2023
					Schedule Total	$390.53	
					Item Total for Line 10	$390.53	

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Exempt Reason: N/A

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
11-1	Goods-LT34 ALF 3/4" MET L/T, Non UL 100' (100)	285-17	1.00	LOT	130.22000	$130.22	12/04/2023
					Schedule Total	$130.22	
					Item Total for Line 11	$130.22	
12-1	Goods-5233 TAB 3/4" STR Steel LT Conn (25)	285-95	1.00	LOT	210.55000	$210.55	12/04/2023
					Schedule Total	$210.55	
					Item Total for Line 12	$210.55	
13-1	Goods-5253 TAB 3/4" 90D LT Conn (25)	285-95	1.00	LOT	351.06000	$351.06	12/04/2023
					Schedule Total	$351.06	
					Item Total for Line 13	$351.06	
14-1	Goods-5234TB TAB 1" STR STL LT Conn (12)	285-95	1.00	LOT	150.81000	$150.81	12/04/2023
					Schedule Total	$150.81	
					Item Total for Line 14	$150.81	
15-1	Goods-5254 TAB 1" 90D LT Conn (12)	285-95	1.00	LOT	342.00000	$342.00	12/04/2023
					Schedule Total	$342.00	
					Item Total for Line 15	$342.00	
16-1	Goods-TP404 CRS 4SQ WLDBX W/	285-19	1.00	LOT	73.58000	$73.58	12/04/2023

Health and Human Services Commission

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Exempt Reason: N/A

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	1/2 & 3/4 KO (50)						
					Schedule Total	$73.58	
					Item Total for Line 16	$73.58	
17-1	Goods-TP472 CRS 4SQ BLNK FLT BX CVR (50)	285-23	1.00	LOT	29.43000	$29.43	12/04/2023
					Schedule Total	$29.43	
					Item Total for Line 17	$29.43	
18-1	Goods-ALF34 ALF 3/4" ALU Flexible Conduit 100' (100)	285-21	1.00	LOT	87.94000	$87.94	12/04/2023
					Schedule Total	$87.94	
					Item Total for Line 18	$87.94	
19-1	Goods-521DC2 BRI 3/4" Flex Screw in Diecast Connector (50)	285-95	1.00	LOT	91.78000	$91.78	12/04/2023
					Schedule Total	$91.78	
					Item Total for Line 19	$91.78	
20-1	Goods-806DC2 BRI 3/4" Flex 90 Degree Diecast Squeeze Connector (20)	285-95	1.00	LOT	86.96000	$86.96	12/04/2023
					Schedule Total	$86.96	
					Item Total for Line 20	$86.96	
21-1	Goods-2097W PAS Radiant Self Test GFCI 20A 125V WH (40)	285-95	1.00	LOT	796.80000	$796.80	12/04/2023

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Exempt Reason: N/A

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	$796.80	
					Item Total for Line 21	$796.80	
22-1	Goods-WPB25 PAS WP Box 1G 5 Hole 2EA End 1/2 GY (12)	285-19	1.00	LOT	61.02000	$61.02	12/04/2023
					Schedule Total	$61.02	
					Item Total for Line 22	$61.02	
23-1	Goods-WPB352 PAS WP Box 2G 5 Hole 2EA End 3/4 GY (12)	285-19	1.00	LOT	135.25000	$135.25	12/04/2023
					Schedule Total	$135.25	
					Item Total for Line 23	$135.25	
24-1	Goods-33734INS KLE Screwdriver Set, Slim-Tip Insulated Phillips, CABI (2)	445-64	1.00	LOT	86.12000	$86.12	12/04/2023
					Schedule Total	$86.12	
					Item Total for Line 24	$86.12	
25-1	Goods-RY+Bulk SCO Performance Plus Wire Connector R/Y+Jug, 500/Jug (1000)	285-19	1.00	LOT	150.04000	$150.04	12/04/2023
					Schedule Total	$150.04	
					Item Total for Line 25	$150.04	
26-1	Goods-35BL SCO Vinyl Color Coding Elec Tape 35, 3/4" X 66', Blue (4)	832-26	1.00	LOT	32.16000	$32.16	12/04/2023

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Exempt Reason: N/A

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	$32.16	
					Item Total for Line 26	$32.16	
27-1	Goods-35RD SCO Vinyl Color Coding Elec Tape 35, 3/4" X 66', Red (4)	832-26	1.00	LOT	32.16000	$32.16	12/04/2023
					Schedule Total	$32.16	
					Item Total for Line 27	$32.16	
28-1	Goods-35WH SCO Vinyl Color Coding Elec Tape 35, 3/4" X 66', White (4)	832-26	1.00	LOT	32.16000	$32.16	12/04/2023
					Schedule Total	$32.16	
					Item Total for Line 28	$32.16	
29-1	Goods-35GN SCO Vinyl Color Coding Elec Tape 35, 3/4" X 66', Green (4)	832-26	1.00	LOT	32.16000	$32.16	12/04/2023
					Schedule Total	$32.16	
					Item Total for Line 29	$32.16	
30-1	Goods-B114RUPC TAB 1G N MBlue Workbox & Ears 14CUIN (100)	285-19	1.00	LOT	212.73000	$212.73	12/04/2023
					Schedule Total	$212.73	
					Item Total for Line 30	$212.73	
31-1	Goods-48899212 MIL #12 Step Drill Bit, 7/8" - 1 3/8" (2)	445-06	1.00	LOT	149.94000	$149.94	12/04/2023

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Exempt Reason: N/A

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	$149.94	
					Item Total for Line 31	$149.94	
32-1	Goods-48899212 MIL #12 Step Drill Bit, 7/8" - 1 3/8" (2)	445-06	1.00	LOT	149.94000	$149.94	12/04/2023
					Schedule Total	$149.94	
					Item Total for Line 32	$149.94	
33-1	Goods-8701180 KPX 7-1/4" Cobra Water Pump Pliers (1)	445-52	1.00	LOT	44.26000	$44.26	12/04/2023
					Schedule Total	$44.26	
					Item Total for Line 33	$44.26	
34-1	Goods-8701250 KPX KNIPEX Cobra High-Tech Water Pump Pliers (1)	445-52	1.00	LOT	41.05000	$41.05	12/04/2023
					Schedule Total	$41.05	
					Item Total for Line 34	$41.05	
35-1	Goods-T5600 FLU Electrical Tester, Flat (1)	285-81	1.00	LOT	194.45000	$194.45	12/04/2023
					Schedule Total	$194.45	
					Item Total for Line 35	$194.45	
36-1	Goods-1ACA1II FLLU ACV Detector 90-1000V, ENG, L.A. Spn, C. FRN (1)	285-81	1.00	LOT	45.21000	$45.21	12/04/2023
					Schedule Total	$45.21	

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Exempt Reason: N/A

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 36	$45.21	
37-1	Goods-TP423 CRS 4SQ WLDBX W/ 1/2 & 3/4 KO & BRKT (50)	285-19	1.00	LOT	124.84000	$124.84	12/04/2023
					Schedule Total	$124.84	
					Item Total for Line 37	$124.84	
38-1	Goods-TP222 DRS 2-1/2D G SWBX W/ BRKT & 1/2 KO (50)	285-19	1.00	LOT	210.07000	$210.07	12/04/2023
					Schedule Total	$210.07	
					Item Total for Line 38	$210.07	
39-1	Goods-TP489 CRS 4SQ, 1G, 5/8 RSD DVC RNG (50)	285-19	1.00	LOT	47.63000	$47.63	12/04/2023
					Schedule Total	$47.63	
					Item Total for Line 39	$47.63	
40-1	Goods-TP499 CRS 4SQ, 2G, 5/8 RSD DVC RNG (50)	285-19	1.00	LOT	56.04000	$56.04	12/04/2023
					Schedule Total	$56.04	
					Item Total for Line 40	$56.04	
41-1	Goods-TP218 CRS 2-1/2D G SWBX W/ ERS & 1/2 KO (50)	285-19	1.00	LOT	132.68000	$132.68	12/04/2023
					Schedule Total	$132.68	

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Exempt Reason: N/A

Purchaser: Connell,Ron Lee

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

Item Total for Line 41 $132.68

Total PO Amount $9,238.00

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

11/27/2023