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-4-0000334357**

Date	Revision	Page
12/05/23		1

Ship To: 2794 - San Antonio:11307 Roszell
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Vendor: 1560578072 3
LOWES COMPANIES INC
PO BOX 530954
ATLANTA GA 303530954
United States

Bill To: Invoice-HHSC Region 8, Inspect
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Fax: 210/619-8272
Email: Reg08_Admin_Services@hhsc.state.tx.us

Exempt Reason: GPO

Purchaser: Alvarado,Veronica

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

FY24 Purchase / Requisition #0000249101

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

Delivery: 10 Days After Receipt of PO

NO DELIVERIES BETWEEN 12:00--1:00PM. PLEASE CONTACT ERNEST DELACRUZ, (210-529-6514), 24 HRS PRIOR TO DELIVERY. NO LOADING DOCK AND NO FORKLIFT FOR DRIVER TO USE. LIFTGATE AND DOLLY REQUIRED TO DELIVER BOXES INSIDE BUILDING

Quote #: 4924469

Agency Contact:
Ernest Delacruz @ 210-529-6514
Ernest.delacruz@hhs.texas.gov

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

VENDOR:
Lowes Companies, Inc.
Kody Lundell @ 405-250-2019
kody.lundell@lowes.com

OMNIA GPO and HHS Contract#[redacted]

OMNIA GPO and Lowe's #[redacted]

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

1-1	TOOL SET W/ CASE, 73-PIECES, BRAND: KOBALT, ITEM# 3790295, MODEL# 81764	445-82	17.00	EA	79.98000	$1,359.66	12/19/2023

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Exempt Reason: GPO

Purchaser: Alvarado,Veronica

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

Schedule Total $1,359.66

Item Total for Line 1 $1,359.66

Total PO Amount $1,359.66

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

Veronica Alvarado, CTCD, CTCM

12/05/2023