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-4-0000335087**

Date	Revision	Page
12/15/23		1

Ship To: 1118 - El Paso:7920 Alameda
HEALTH & HUMAN SERVICES COMMISSION
7920 Alameda
El Paso TX 79915
United States

Vendor: 1135526506 4
SID TOOL CO INC
DBA MSC INDUSTRIAL SUPPLY CO
PO BOX 953635
SAINT LOUIS MO 631950001
United States

Bill To: Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

Fax: 915/834-7587

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: 2 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
Confirmation Order-Do Not Duplicate

Agency Requester:
Name: Mario Murillo
Email: Mario.Murillo@hhs.texas.gov
Phone: (915) 217-9591

SHIP TO ATTN: Mario Murillo, Mario.Murillo@hhs.texas.gov, (915) 217-9591

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

VENDOR:
MSC Industrial Supply Co.
Contact: Devon Chmura / Michael Gordon
Phone #: 512-296-0974 / 714-454-5985
Email: devon.chmura@mscdirect.com / gordonm@msdirect.com

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.
TXMAS Contract: TXMAS-18-51V08
Term: Start Date 7/2/2018
End Date 6/30/2024
Smartbuy PO: 24053858

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

The invoice should include, but is not limited to including:
(1) the contractor's mailing and e-mail (if applicable) address;
(2) the contractor's telephone number;

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

(3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
(4) the state agency's name, agency number, and delivery address;
(5) the state agency's purchase order number, if applicable;
(6) the contract number or other reference number, if applicable;
(7) a valid Texas identification number (TIN) issued by the comptroller;
(8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice.
(9) unit numbers corresponding to the amount of the invoice;
(10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor;
(11) other relevant information supporting and explaining the payment requested.

Requisition 0000250209
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1-1	#18984609, Free Standing Retractable Barrier Post: Metal Post, Plastic Base	445-80	20.00	EA	74.90000	$1,498.00	12/18/2023

Schedule Total $1,498.00

Item Total for Line 1 $1,498.00

Total PO Amount $1,498.00

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 **12/15/2023**