

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-4-0000336792
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 01/18/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

Vendor: 1361458720 5
MCMaster-CARR INDUSTRIAL SUPPLY COMPANY
PO BOX 7690
CHICAGO IL 606807690
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
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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: Casey Perry
 Email: Casey.perry@hhs.texas.gov
 Phone: 936.853.8471

Contract Manager: Pamela McNutt
 Email: Pamela.mcnutt@hhs.texas.gov
 Phone: 254.562.1223

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

VENDOR: McMaster Carr Supply
 Contact: Customer Service
 Phone #: 404.346.7000
 Email: atl.sales@mcmaster.com

PURCHASING METHOD: SP/E
 Purchase not to exceed \$10,000.00. 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 #0000252344

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

Vendor: 1361458720 5
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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
1-1	FY24 Blanket PO: Consumables for HAB Department e.g., adhesive, gloves, soapstone	320-36	1.00	LOT	5000.00000	\$5,000.00	01/18/2024
Schedule Total						\$5,000.00	
Item Total for Line 1						\$5,000.00	
2-1	FY24 Blanket PO: Parts for HAB Department e.g., saw blades, drill bits, metal disks	320-36	1.00	LOT	5000.00000	\$5,000.00	01/18/2024
Schedule Total						\$5,000.00	
Item Total for Line 2						\$5,000.00	
Total PO Amount						\$10,000.00	

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

Raf.

01/18/2024