

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-4-0000337623
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 01/30/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States
			Page 1

Vendor: 1391519806 6
DIRECT SUPPLY INC
PO BOX 88201
MILWAUKEE WI 53288-8201
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: GPO

Purchaser: Alvarado,Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Purchase / Requisition #0000253752

Not to Exceed \$420.97

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

Delivery: 10 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

Quote #15600975-B

Agency Contact:
Marsha Ridyolph @ 210-531-3844
marsha.ridyolph@hhs.texas.gov

Lead Contact:
Geral Rhoder @ 210-531-3706
geral.rhoder@hhs.texas.gov

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

VENDOR:
Direct Supply Inc
Katy Meier @ 800-576-4599
katy.meier@directsupply.com

PREMIER GPO and HHS Contract # [REDACTED]

PREMIER GPO and Direct Supply Inc Contract [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.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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1-1	Direct Supply Large Deluxe Plastic 2-Shelf Utility Cart - Charcoal Gray 36"x24"	578-83	1.00	EA	241.99000	\$241.99	02/14/2024
Schedule Total						\$241.99	
Item Total for Line 1						\$241.99	
2-1	Heavy Duty Utility Cart, 2 Shelves - 500 lbs Capacity - Cart Color Beige	578-83	1.00	EA	178.98000	\$178.98	02/14/2024
Schedule Total						\$178.98	
Item Total for Line 2						\$178.98	
Total PO Amount						\$420.97	

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, CTCR, CTCM

01/30/2024

