

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-4-0000337871
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 02/02/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 1770559191 9
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC
DBA CAIN ELECTRICAL SUPPLY
204 JOHNSON ST
BIG SPRING TX 797202640
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Exempt Reason: N/A

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 #: 000025279

Procurement Type: SP/E
Not to Exceed \$5,000.00

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid 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

SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us, Debbie.block@hhs.texas.gov

Quote #: 1030775

Primary Contact:
Debbie Block @ 325-465-2303
debbie.block@hhs.texas.gov

Attn: Deborah Block 325-465-2303 debbie.block@hhs.texas.gov

Lead Contact:
Perry Havard @ 325-465-2300
perry.havard@hhs.texas.gov

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

Vendor Information:
CED DBA - CAIN ELECTRICAL SUPPLY
Wade Salvato @ 325-658-2867
jaredb@cainsanangelo.com

Requirement / 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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18 Wheeler Truck/Tractor Accessible Y or N: Yes Delivery Times/Day (if not M-F 8-5): Monday through Friday 8-11:30, 1-4:30 Excluding Holidays Install Crew Required (Y or N): No unless specified on order Floor # (if applicable): N/A unless specified on order Elevator (Y or N): N/A unless specified on order Offender Labor Okay (Y or N): For delivery only, unless specified on order. Dock or Ramp available (Please Specify): Dock accepts 18 wheeler If we had to use a Dolly are they allowed across flooring? Yes							
1-1	2x2 LED Light Flat Panel Color Select; Catalog # 22CGTSL3C3	450-31	100.00	EA	50.00000	\$5,000.00	02/16/2024
Schedule Total						\$5,000.00	
Item Total for Line 1						\$5,000.00	
Total PO Amount						\$5,000.00	

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

Veronica Alvarado, CTCR, CTCM

02/02/2024

