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-4-0000338385**

Date	Revision	Page
02/09/24		1

Ship To: 5884 - Denton:3980 State School Rd
HEALTH & HUMAN SERVICES COMMISSION
3980 State School Rd
PO Box 368
Denton TX 76210
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: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Ogle,Tracie L

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

Confirmation Order - Do Not Duplicate

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

AGENCY CONTACT:
SME Agency Contact: Rene Casey
SME Agency Contact phone: 940-591-3621
SME Agency Contact email: jolene.casey@hhs.texas.gov

Contract Specialist: Tausha Ellis
Contract Manager Phone: 972-551-8430
Contract Manager Email: Tausha.ellis@hhs.texas.gov

Regional Contract Manager: Stephany Vanbolden
Regional CM Phone: 972-551-8563
Regional CM Email: stephany.vanbolden@hhs.texas.gov

HHSC BUYER:
Tracie Ogle, CTCD, CTCM
512-776-2326
Tracie.Ogle@hhs.texas.gov

VENDOR:
Sid Tool Co., Inc. dba MSC Industrial Supply Co.
Vendor Address: 525 Harbour Place Dr.
Vendor City Zip: Davidson, NC 28036-7444
Vendor Contact: Devon Chmura
Vendor Contact Phone: 940-208-8014
Vendor Contact Email: devon.chmura@mscdirect.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

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Exempt Reason: N/A

Purchaser: Ogle,Tracie L

Term: 07/11/23 - 06/30/24

Smartbuy PO: 24079668

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

Requisition: 0000254612

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Shower Hooks & Curtains; Material: Stainless Steel; Antibacterial: No/SUPPLIER PART #: 11773645; MFG. PART # 1200-SHU	445-80	4.00	EA	1.02000	$4.08	02/13/2024
					Schedule Total	$4.08	
					Item Total for Line 1	$4.08	
2-1	Stainless Steel Shower Curtain Hook, Stainless Steel/SUPPLIER PART #: 5746854; MFG. PART # 9536-000000	445-80	48.00	EA	.98000	$47.04	02/13/2024
					Schedule Total	$47.04	
					Item Total for Line 2	$47.04	
3-1	Plastic Shower Curtain, 72¿ High X 36¿ Wide/SUPPLIER PART #: 87629341; MFG. PART # 7.23001E+12	445-80	2.00	EA	14.83000	$29.66	02/13/2024
					Schedule Total	$29.66	
					Item Total for Line 3	$29.66	

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Exempt Reason: N/A

Purchaser: Ogle,Tracie L

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

Total PO Amount $80.78

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

Tracie Ogle, CTCD

02/09/2024