

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-4-0000339403
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 02/26/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States
			Page 1

Vendor: 1240836974 7
INTERMETRO INDUSTRIES CORPORATION
PO BOX 857124
MINNEAPOLIS MN 554857124
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: GPO

Purchaser: Burns, Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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.FY254 CLASS ITEM 410-12
SCOR HHSC Division State-Operatd-Fac-(proposed)
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: TBA 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:
***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
SHIP TO ATTN Grandgeorge,Christi 936-634-3353 christi.grandgeorge@hhs.texas.gov
Lead Contact Sarah Hensarling 936-634-3353 Sarah.Hensarling@hhs.texas.gov

Lufkin State Supported Living Center
Shipping Code: 6065

Billing Code: 6483
**PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov **

HHSC BUYER:
Debra Burns, CTPM
Direct: 512) 406-2564 CELL [REDACTED]
Debra.Burns@hhs.texas.gov

VENDOR
VID 1240836974
VENDOR INTERMETRO INDUSTRIES CORPORATION
ADDRESS 651 N Washington Street, Wilkes-Barre, PA 18705
Contact Courtney Zorn
Phone 214-973-6344
Email courtney.zorn@metro.com

Terms Net 30

QUOTE Q-0284896-REV1
PRICING INCLUDES BASE DISCOUNT 55% SURCHARGE 9% PER CONTRACT AND SHIPPING-FREIGHT \$355.00 TO FACILITY: 6844 N US Hwy 69 Pollok, TX 75969 PER QUOTE Q-0284896-REV1

PREMIER GPO and HHS Contract # HHS000776400001

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PREMIER GPO and InterMetro Industries Corporation Contract # PP-FA-880

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Not to Exceed \$50,000.00

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 0000255658

1-1	Cart Medication Aluminum-Polymer Lionville 400 Taupe Drawer Pulls SLATE BLUE Item C-241267	410-12	1.00	EA	7722.39500	\$7,722.40	03/26/2024
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Schedule Total \$7,722.40

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incl mount for laptop security tray w mouse tray part LM310SEC, other items specifically listed within the quote and the extra cut-out cup holder shown in attached image shipping charges included

METRO0722 Pricing

LMED400R MED 400 KEY LK, 30"LEFT- 27"RIGHT INT. HT. W/RACK

-LM340-24 WASTE BIN, TILT OUT REAR, 24" HIGH, W/CHUTE

-LMX412 LV MED48 CART BASIC TOUCHPAD \$ 2,961.00 50% 0%

-LM310SEC MOUNT, LAPTOP SECURITY TRAY WITH MOUSE TRAY, KEYBOARD ACCESSIBLE PHANTOM

-Left Bay Area -- \$ 0.00 50% 0% \$ 0.00 \$ 0.00

-LM106KL 6" DRAWER W/KY LK 400,600,800

-LMCASS1-7 CASSETTE 1 LEVEL W/ 2 7.5"w BINS

-LMCASS2-77 CASSETTE 2 LEVEL W/ 4 7.5"w BINS

-LMCASS2-77 CASSETTE 2 LEVEL W/ 4 7.5"w BINS

-LM109 9" DRAWER 400,600,800

-LMDPM-SB MED DRAWER PULL SLATE BLUE

-LM101 CASSETTE SHELF/CS DRAWER BARRIER

-Right Bay Area

-LM103 3" DRAWER 400,600,800

-LMCASS2-77 CASSETTE 2 LEVEL W/ 4 7.5"w BINS

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Item Total for Line 1						\$7,722.40	
2-1	Cart Medication Aluminum-Polymer Lionville 400 Taupe Drawer Pulls SLATE BLUE Item C-241267	410-12	1.00	EA	7722.39500	\$7,722.40	03/26/2024
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PRICING INCLUDES BASE DISCOUNT 55% SURCHARGE 9% PER CONTRACT AND SHIPPING-FREIGHT \$355.00 TO FACILITY: 6844 N US Hwy 69 Pollok, TX 75969 PER QUOTE Q-0284896-REV1
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Item Total for Line 2 \$7,722.40

Total PO Amount \$15,444.80

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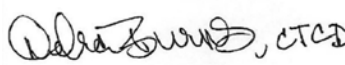
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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 	02/26/2024
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