

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-4-0000340884
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 03/15/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION 401 Franklin Ave Ste 450 El Paso TX 79901 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: Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

Fax: 915/834-7587
Email: Reg10_AP@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Olvera, Marissa Ann

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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:
Roman Moya
Roman Moya@hhs.texas.gov
915/245-7982

CONTRACT MANAGER: Sheila.Tillman@hhs.texas.gov 915/834-7611
SUPER USER ENTRY PERSON: Briseida.Gonzalez04@hhs.texas.gov 915/834-7662

SCOR DIVISION # 13 HHSC SYSTEM SUPPORT SERVICES

BILL TO LOCATION CODE 1111 - HHSC - ATTENTION R10 FINANCIAL SERVICES 401 E. FRANKLIN SUITE 450 EL PASO TX 79901
SEND PO COPY AND INVOICES TO: Reg10_AP@hhs.texas.gov

Please follow the Texas Comptroller's Invoicing standards as seen below.

Include PO Number on invoices, bills, receipts, bill of lading, packing slips, and back order.

(a) To receive payment, a contractor must submit an invoice to the state agency receiving the goods or services.

The invoice should include, but is not limited to including:

- (1) the contractor's mailing and e-mail (if applicable) address;
- (2) the contractor's telephone number;
- (3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
- (4) the state agency's name, agency number, and delivery address;
- (5) the state agency's purchase order number, if applicable;
- (6) the contract number or other reference number, if applicable;
- (7) a valid Texas identification number (TIN) issued by the comptroller;
- (8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice; (9) unit numbers corresponding to the amount of the invoice;
- (10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor;
- (11) other relevant information supporting and explaining the payment requested.

SHIP TO LOCATION CODE 1118 HHSC - WAREHOUSE 7920 ALAMEDA EL PASO TX 79915.

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Note, "Standard Dock Delivery" Shipping location receiving hours Monday through Friday from 8 AM to 12 PM and 1 PM to 5 PM Contact Roman Moya 48 hours prior to delivery.

HHSC BUYER:
Marissa Olvera
512-776-3099
marissa.olvera1@hhs.texas.gov

VENDOR:
Vendor Contact: Devon Chmura/Michael Gordon
Vendor Phone: 940-208-8014/714-454-5985
Vendor Email: devon.chmura@mscdirect.com/gordonm@mscdirect.com

Dealer VID: 11343151368
Dealer: Industrial Solutions
Email: paulette@indsolutions.biz
Phone: (512) 506-8070

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
Term: Start Date: Start Date 7/2/2018 -End Date: 6/30/2024
Smartbuy PO: 24112160

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 0000256079

1-1	1490 Watt Silver Finish Electric Hand Dryer SPN#38866414	670-10	2.00	EA	828.22000	\$1,656.44	03/18/2024
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Schedule Total \$1,656.44

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Item Total for Line 1						\$1,656.44	
Total PO Amount						\$1,656.44	

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 <i>Marissa Olvera</i> CTD	03/15/2024
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