

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-4-0000341713
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 03/25/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States
			Page 1

Vendor: 1132798534 4
GLOBAL INDUSTRIAL CORPORATION
29833 NETWORK PL
CHICAGO IL 60673-1298
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: 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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FY24 CLASS ITEM 420-96 962-86
SCOR Division: 19 HHSC - State Operated Facilities
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO

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

DELIVERY: 10 Business 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 Louis Corral 915-534-5324 Louis.Corral@hhs.texas.gov
Regional Contract Manger: Stephany VanBolden 972-551-8563 Stephany.vanbolden@hhs.texas.gov
Contract Manager Pat Gonzalez 915-534-5458 patricia.gonzalez1@hhs.texas.gov
Facility: El Paso Psychiatric Center

VENDORS EMAIL INVOICES TO: dshs.tshbusinessoffice@dshs.texas.gov
PO BILL TO INFORMATION
Terrell State Hospital
P.O. Box 70
1200 East Brin Street
Terrell, Texas 74160
CODE # 3072
Email: dshs.tshbusinessoffice@dshs.texas.gov

HHSC BUYER:
Debra Burns, CTPM
Direct: 512) 406-2564 CELL 832-818-3936
Debra.Burns@hhs.texas.gov

VENDOR
VID 11327985344000
Vendor GLOBAL INDUSTRIAL CORPORATION
Address: 29833 NETWORK PL, CHICAGO, IL 60673-1298
Contact DANIEL HIMELICK
Phone: 678-969-6676 EXT. 122676 fax 888-820-4562
email DHIMELICK@GLOBALINDUSTRIAL.COM

TERMS NET 30

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Omnia and Global Industrial Corporation Contract Number R211402
Omnia Global Industrial Corporation HHS Account Number # 5744356
December 1, 2021 through November 30, 2024
Option to renew for two (2) additional one-year periods through November 30, 2026

QUOTE 7259317.V.2

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

Requisition 0000257909

1-1	Desk L-Shape 66" and Hutch Dark Chocolate Embassy Series Bestar Model WBB2220950 ITEM B2220950	420-96	13.00	EA	868.50000	\$11,290.50	04/12/2024
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Schedule Total \$11,290.50

Assembly Required Yes
Each pedestal offer two utility drawers and one file drawer with letter-legal filing system. One lock secures bottom two drawers, drawers and the keyboard shelf have double extension ball-bearing slides, 1" commercial grade work surface with melamine finish, impact resistant thick PVC edge and classic moldings. Grommets and a rubber strip are available, hutch for credenza large closed storage space opening has 11.75" high, The doors adjustable hinges, The station is fully reversible.
Width 66 in Depth 70 in Height 66-4/5 in

Item Total for Line 1 \$11,290.50

2-1	FREIGHT-SHIPING PER QUOTE UOM IS LOT	962-86	1.00	EA	1138.82000	\$1,138.82	04/12/2024
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Schedule Total \$1,138.82

Item Total for Line 2 \$1,138.82

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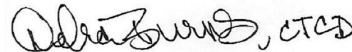
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Total PO Amount						\$12,429.32	

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



03/25/2024