

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-4-0000344009
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 04/17/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States
			Page 1

Vendor: 1363684738 9
ULINE INC
PO BOX 88741
CHICAGO IL 606801741
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: N/A

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 832-55 455-39 560-02 962-86
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 ADD

DELIVERY: 5-10 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

AGENCY CONTACT:

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***

PO NUMBER MUST BE SHOWN AS "0000344009" ON ALL COMMUNICATION DOCUMENTATION: CONFIRMATION, PACKING SLIPS LABELS AND INVOICE

SHIP TO ATTN Marsha Ridyolph 210-531-3844 marsha.ridyolph@hhs.texas.gov

Lead Contact: Geral Rhoder 210-531-3706 geral.rhoder@hhs.texas.gov

Department Contact: Krystin Piedra 210-531-3811 krystin.piedra@hhs.texas.gov

Accounts Payable contact information

HHSC Invoices: HHSC_AP@hhs.state.tx.us

HHSC Payment Status Hotline: 512-438-4222

HHSC AP Manager: Joe Banda 512-438-4876

HHSC BUYER:

Debra Burns, CTPM

Direct: 512) 406-2564 CELL 832-818-3936

Debra.Burns@hhs.texas.gov

VENDOR:

VID 1363684738

VENDOR ULINE INC

CONTACT CUSTOMER SERVICE

PHONE 800-295-5510

EMAIL customer.service@uline.com

TERMS NET 30

QUOTE PRA252388

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PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

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 0000265979

1-1	Tape UPVC 3/8" x 540' 3" Core Red 16 Rolls/CTN SPN S-387	832-55	6.00	CTN	52.00000	\$312.00	04/30/2024
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Schedule Total \$312.00

Order 6+ cartons of 3/8" bag tape and receive 1 free H-167 bag taper.
MARSHA

Item Total for Line 1 \$312.00

2-1	Trash Picker Aluminum Magnetic Tip 36" Trigger-Pull 360° Rotating Head Deluxe SPN H-2896	445-39	20.00	EA	37.00000	\$740.00	04/30/2024
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Schedule Total \$740.00

Item Total for Line 2 \$740.00

3-1	Tape UPVC 2.4 mil 3/8" x 540' 3" Core Black 16 Rolls/CTN SPN S-3813	832-55	5.00	CTN	52.00000	\$260.00	04/30/2024
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Schedule Total \$260.00

Item Total for Line 3 \$260.00

4-1	Tape UPVC 2.4 mil 3/8" x 540' 3" Core Orange 16 Rolls/CTN SPN S-2085	832-55	6.00	CTN	52.00000	\$312.00	04/30/2024
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					Schedule Total	\$312.00	
	Order 6+ cartons of 3/8" bag tape and receive 1 free H-167 bag taper.				Item Total for Line 4	\$312.00	
5-1	Tape UPVC 2.4 mil 3/8" x 540' 3" Core Yellow 16 Rolls/CTN SPN S-3239	832-55	6.00	CTN	52.00000	\$312.00	04/30/2024
					Schedule Total	\$312.00	
	Order 6+ cartons of 3/8" bag tape and receive 1 free H-167 bag taper.				Item Total for Line 5	\$312.00	
6-1	Tape UPVC 2.4 mil 3/8" x 540' 3" Core Green 16 Rolls/CTN SPN S-389	832-55	6.00	CTN	52.00000	\$312.00	04/30/2024
					Schedule Total	\$312.00	
	Order 6+ cartons of 3/8" bag tape and receive 1 free H-167 bag taper.				Item Total for Line 6	\$312.00	
7-1	Tape UPVC 2.4 mil 3/8" x 540' 3" Core Navy 16 Rolls/CTN SPN S-3814	832-55	6.00	CTN	52.00000	\$312.00	04/30/2024
					Schedule Total	\$312.00	
	Order 6+ cartons of 3/8" bag tape and receive 1 free H-167 bag taper.				Item Total for Line 7	\$312.00	
8-1	Tape UPVC 2.4 mil 3/8" x 540' 3" Core Light Blue 16 Rolls/CTN SPN S-388	832-55	10.00	CTN	52.00000	\$520.00	04/30/2024
					Schedule Total	\$520.00	
	Order 6+ cartons of 3/8" bag tape and receive 1 free H-167 bag taper.				Item Total for Line 8	\$520.00	

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9-1	Mail Cart Chrome-Plated Carbon Steel 2-Baskets Removable 42 x 23 x 38" SPN H-2862	560-02	3.00	EA	375.00000	\$1,125.00	04/30/2024
Schedule Total						\$1,125.00	
ASSEMBLY REQUIRED Casters 5" Swivel 10" Rigid Overall (Actual): 42 x 22 1/2 x 38 1/4" Upper Basket: Top: 36 x 17 1/2" Bottom: 34 1/2 x 16" Height: 11" Lower Basket: Top: 36 x 17 1/2" Bottom: 34 1/2 x 16" Height: 7 1/4" Basket Supports: 36 1/4 x 1 3/4 and 17 3/4 x 1 3/4" Clearance Between Baskets: 10 1/2" Ground to Top of Basket: 33 5/16" 5" Swivel: H-1200-SWVL 10" Wheel: H-1200-WHEEL SHIPS UNASSEMBLED VIA MOTOR FREIGHT							
Item Total for Line 9						\$1,125.00	
10-1	SHIPPING-FREIGHT PER PR PRA252388	962-86	1.00	LOT	97.90000	\$97.90	04/30/2024
Schedule Total						\$97.90	
Item Total for Line 10						\$97.90	
Total PO Amount						\$4,302.90	

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.

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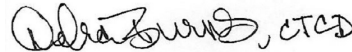
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Authorized By



04/19/2024