

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-4-0000344647
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 04/24/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 1581853319 0
HOME DEPOT USA INC
PO BOX 9001043
DEPT 32-2540185182
LOUISVILLE KY 402901043
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Exempt Reason: GPO

Purchaser: Ogle, Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. Destination Freight Prepaid Allowed
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
Requestor Contact: Debbie Block
Requestor Email: Debbie.block@hhs.texas.gov
Requestor Phone: 325-465-2303

Lead Contact: Perry Havard
Lead Email: perry.havard@hhs.texas.gov
Lead Phone: 325-465-2300

MAIL INFORMATION TO: 6433
BUILDING: Warehouse
CONTACT: Danny Melvin
PHONE #: 325-465-2266
FAX#: 325-465-2149
Email: danny.melvin@hhs.texas.gov

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

VENDOR: Home Depot USA Inc
Vendor Contact: Elias Gutierrez
Phone: 210.355-2168
Email: elias_e_gutierrez@homedepot.com

OMNIA GPO and HHS Contract # HHS000840200001
OMNIA GPO and Home Depot Contract # 16154
Home Depot Account# PROX 5-3194-0686

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 771 for Interagency Purchases and Transactions

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.

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18 Wheeler Truck/Tractor Accessible Y or N: Yes
 Delivery Times/Day (if not M-F 8-5): Monday through Friday 8-11:30, 1-4:30 Excluding Holidays
 Install Crew Required (Y or N): No unless specified on order
 Floor # (if applicable): N/A unless specified on order
 Elevator (Y or N): N/A unless specified on order
 Offender Labor Okay (Y or N): For delivery only, unless specified on order.
 Dock or Ramp available (Please Specify): Dock accepts 18 wheeler
 If we had to use a Dolly are they allowed across flooring? Yes

Requisition 0000269187

1-1	Edge Belt and Spindle Sander Oscillating T27417 Oscillating Edge Belt and Spindle Sander Two benchtop sanders in one! The T27417 easily converts from an oscillating spindle sander to a 4" x 24" oscillating edge belt sander for a limitless variety of sandin	445-80	1.00	EA	249.00000	\$249.00	05/06/2024
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Schedule Total \$249.00

Item Total for Line 1 \$249.00

2-1	Corded Jointer with Cabinet Stand 14 Amp/7 Amp 6 in. Corded Jointer with Cabinet Stand This 6" jointer features precision-ground cast-iron tables on dovetail ways for smooth and accurate table adjustments. Includes 3-knife cutterhead that runs at a speed	545-78	1.00	EA	1174.00000	\$1,174.00	05/06/2024
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Schedule Total \$1,174.00

Item Total for Line 2 \$1,174.00

Total PO Amount \$1,423.00

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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

Tracie Ogle, (CFC)

04/24/2024