Health and Human Services Commission

Purchase Order

Payment Terms		Ship Via	Dural of	L	HHSTX-3-0	00028784
Vet 30 f advertised by in	No Shipment Involved nformal bid, Invitation for Offer, or Req	NO SHIP	Purchase Order Date	Revision		Pag
pecifications, ter	rms, and conditions set forth in the adver	rtisement and vendor's	09/01/22			
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Smp 10.	4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405		
with our Purcha	ase Order Number.			United States		
]	1452662513 3 PROTECTIVE POWDER COATINGS 502 MCCAMPBELL RD CORPUS CHRISTI TX 78408-2410 United States	LLC	Bill To:	Invoice - DADS HEALTH & HUM. 4001 S Hwy 36 Brenham TX 7783: United States		DMMISSION
			Fax:	979/277-1865		
			Purchaser:	Mckelvy,Michael		
Line-Sch Inv	ventory Item ID - Line Description	Class/Item Quar	ntity UOM	PO Price	Extended Amt	Due Date
SP/E Requisition 190 PO Service Date	036 Pricing per Quote 03-25-2022 tes 09-01-2022 to 08-31-2023 s and Conditions apply to this Purcha					
SP/E Requisition 190 PO Service Date Attached Terms This purchase or vhole or part wi purchase order. 08-31-2023 are /endor contact 452662513 Protective Powo Raul Villareal	tes 09-01-2022 to 08-31-2023 s and Conditions apply to this Purcha order is contingent upon the continue ithout penalty. HHS or the agency do . The agency shall be obligated to pa e automatically canceled.	ed availability of lawful bes not commit to orde	ering specific quantities of	goods/services or do	ollar amounts with	n respect to this
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SP/E Requisition 190 PO Service Data Attached Terms This purchase or whole or part wi purchase order. 18-31-2023 are Vendor contact 452662513 Protective Powor Raul Villareal 661-854-7911 Agency contact Richard Castan 661-844-7730 Richard.Castan PCS contact Mike McKelvy; 0 12-406-2579 Mike.McKelvy @	tes 09-01-2022 to 08-31-2023 s and Conditions apply to this Purcha order is contingent upon the continue ithout penalty. HHS or the agency do . The agency shall be obligated to pa e automatically canceled. der Coatings eleda meda@HHS.Texas.Gov CTCD, CTCM @HHS.Texas.Gov	ed availability of lawful bes not commit to orde ay for only those good	ering specific quantities of s and/or services ordered	goods/services or do	ollar amounts with agency. Any func \$3,000.00	n respect to this Is not utilized b

Total PO Amount \$3,000.00

Health and Human Services Commission

Purchase Order

				I	Dispatch via Print
Payment Terms Net 30	Freight Terms No Shipment Involved	Ship Via NO SHIP	Purchase Order	HHSTX	-3-0000284810
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 09/01/22	Revision	Page 2
			Ship To:	4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States	
P 5 C	452662513 3 ROTECTIVE POWDER COATINGS I 02 MCCAMPBELL RD :ORPUS CHRISTI TX 78408-2410 J nited States	TC	Bill To:	Invoice - DADS HEALTH & HUMAN SERVI 4001 S Hwy 36 Brenham TX 77833 United States	CES COMMISSION
			Fax:	979/277-1865	
			Purchaser:	Mckelvy,Michael	

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.

Quantity

UOM

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.

Class/Item

Line-Sch

Inventory Item ID - Line Description

Authorized By	
JAN MELTCO, CTCM	03/30/2022

PO Price

Extended Amt

Due Date