

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000286413</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

**Vendor:** 1812883743 4  
 PYE BARKER FIRE & SAFETY LLC  
 DBA PYE-BARKER FIRE & SAFETY LLC  
 6701 IMPERIAL DR  
 WACO TX 76712-6809  
 United States

**Bill To:** Facility Support Services (FSS)  
 HEALTH & HUMAN SERVICES COMMISSION  
 4110 Guadalupe  
 Bldg 800  
 Austin TX 78751  
 United States

**Purchaser:** Munoz, Gilbert J

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
 SP/E  
 Requisition 192328 Pricing per Proposal 006310  
 PO Service Dates 09-01-2022 to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

**Vendor contact**  
 First and Last Name - Tess Jimenez  
 Phone number - (512) 451-4116  
 Email address - jimenezt@pyebarkerfire.com

**Agency contact**  
 First and Last Name - Patricia Seng  
 Phone number - (512) 419-2368  
 Email address - patricia.seng@hhs.texas.gov  
 Facility - Austin State Hospital

**PCS contact**  
 First and Last Name - Gilbert Munoz  
 Phone number - (512) 406-2473  
 Email address - Gilbert.Munoz@hhs.texas.gov

1-1	FY23 Fire Extinguisher Inspections and Repair Services	936-34	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
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<b>Schedule Total</b>	\$10,000.00
<b>Item Total for Line 1</b>	\$10,000.00
<b>Total PO Amount</b>	\$10,000.00

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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

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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**

*Michelle Murray, CTCB*

**04/20/2022**