

# 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-3-0000287273</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> Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States
			<b>Page</b> 1

**Vendor:** 1742678532 9  
R & R INDUSTRIAL LIFT SERVICE INC  
5401 FM 1626 STE 170-626  
KYLE TX 78640-6038  
United States

**Bill To:** Print Shop North  
HEALTH & HUMAN SERVICES COMMISSION  
12300 Technology Blvd  
Austin TX 78727  
United States

**Purchaser:** Munoz, Gi bert 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 198439 - Pricing per Estimate # 9137  
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 - Rebecca Wharton  
Phone number - (512) 268-6202  
Email address - Rebecca@RRLift.com

**Agency contact**  
First and Last Name - Jennifer Rimes  
Phone number - (512) 250-7124  
Email address - Jennifer.Rimes@hhs.texas.gov

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

1-1	FY2023 - Term 9/1/22 - 8/31/23 Forklift Preventive Maintenance at HHS Print Shop	929-58	1.00	LOT	2840.00000	\$2,840.00	09/01/2022
<b>Schedule Total</b>						\$2,840.00	
<b>Item Total for Line 1</b>						\$2,840.00	
2-1	FY2023 - Term 9/1/22 - 8/31/23 Unscheduled Service Calls for Labor	929-58	1.00	LOT	2000.00000	\$2,000.00	09/01/2022

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and/or Labor and Parts at HHS Print Shop

<b>Schedule Total</b>		\$2,000.00
<b>Item Total for Line 2</b>		\$2,000.00
<b>Total PO Amount</b>		\$4,840.00

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.

<b>Authorized By</b> 	<b>04/29/2022</b>
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