# **Health and Human Services Commission**

## **Purchase Order**

**Dispatch via Print** 

Payment To Net 30	erms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHS	STX-3-0000287453	
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 Pa		
			Ship To:	4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States		
Vendor:	1860933835 7 UNITED RENTALS (NORTH AME PO BOX 840514 DALLAS TX 752840514 <b>United States</b>	RICA) INC	Bill To:	Invoice - DADS HEALTH & HUMAN SH 4001 Highway 36 South Brenham TX 77833 United States	ERVICES COMMISSION	
			Fax: Email:	979/277-1865 712Accounting@hhs.texa	as.gov	
			Purchaser:	Wright,Byron Carl	512/406-2512	
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item Quantity	UOM	PO Price Ext	tended Amt Due Date	

#### FY22 funding

OM/Q - Phone bid - Texas Government Code 2156.063.

Requisition 191326 - Solicitation 191326 PO Service Dates 09/01/2022 to 08-31-2023

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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 08-31-2022 are automatically canceled.

Vendor contact

Vendor Name: UNITED RENTALS (NORTH AMERICA) INC Vendor ID: 1860933835 Vendor Contact: MARGIE GARCIA Vendor Phone: 361-792-4342 Vendor Email: mgarcia@pacvan.com

Lead Contact (Program SME) Name: RONALD (STEVE) STRADER Lead Contact Email: Ronald.strader@hhs.texas.gov Lead Contact Phone: 361-888-5301

Contract Manager Name: CHRISTINE CRUZ Contract Manager Email: christine.cruz@hhs.texas.gov Contract Manager Phone: 361-888-5301 ext 7507

PCS contact

Byron Wright CTCD 512-406-2512 Byron.Wright@hhs.texas.gov

# Health and Human Services Commission

# Purchase Order

**Dispatch via Print** 

Not 30     Propial & Allow     BÉST WAY     Purchase Order     HHSTX-3-00002837.       Fudvertised by informals bid, invoices delivered meet or exceed numbered purchase order     Revision     03/01/22     Revision       03/01/22     Ship in papers, invoices, and correspondence must be identified     Verdos:     Revision     03/01/22       Ship Te:     Issue of this the advertisement and vendors     Ship in papers, invoices, and correspondence must be identified     Verdos:     Invoice - DADS       Verdos:     1800933835 7     UNITED REVTALS (NORTH AMERICA) INC     PO DOX 80/34     Dutied States     State 2000       Verdos:     1800933835 7     UNITED REVTALS (NORTH AMERICA) INC     PO DOX 80/34     Dutied States     Bill To:     Invoice - DADS       HEALTA'S 753/0514     UNITED REVTALS (NORTH AMERICA) INC     PO DOX 80/34     Dutied States     State 2000       Verdos:     1800933835 7     UNITED REVTALS (NORTH AMERICA) INC     PO DOX 80/34     Dutied States     Bill To:     Invoice - DADS       Intere States     1800 11     PO DOX 80/34     Dutied States     Bill To:     Invoice - DADS     Effault Hut MAN SERVICES COMMISSION       Verdos:     1800 12022     PO Price     Fatended Amt     Due Date     Dutied States       11     FY23 SERVICES STORAGE     981-24     1.00     LOT     S500.000     S960.00 <th>Payment T</th> <th>erms Freight Terms</th> <th>Ship</th> <th>Via</th> <th></th> <th></th> <th>-</th> <th>itch via Print</th>	Payment T	erms Freight Terms	Ship	Via			-	itch via Print	
specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order configurations become a part of this numbered purchase order mailtenents. All shipping papers, involees, and correspondence must be identified with our Pardamet Order Number. Vendor: Is80933357 United States Vendor: Is80933357 United States Vendor: Is8093357 United States Vendor: Is8093357 United States Vendor: Is8093357 United States Vendor: Is8093357 United States Vendor: Is8093357 United States Vendor: Is8093357 United States Vendor: Is8093357 United States Vendor: Is8093357 United States Vendor: Is8093357 United States Vendor: Is8093357 Vendor: Is80935	Net 30	Prepaid & Allow	BEST	WAY					
parametes gools or services delivered meet or exceed numbered purchase order All shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: IS009338357 UNITED REVEALS (NORTH AMERICA) INC POD X 44/64 DALLAS TX 732840314 UNITED REVEALS (NORTH AMERICA) INC POD X 44/64 POD X 44/64 POD Y	specification	ns, terms, and conditions set forth in the adve	ertisement and v	endor's	09/0	1/22		<b>Page</b> 2	
<ul> <li>Insurements. With aur Purchase Order Number. Wind our Purchase Order Number. Wind Order Number. Wind Hulkan USE WICES COMMISSION Wind Hulkan USE WICES STORAGE ON TAINER RENTAL HUB HERAPY CH3 CCSSLC Wind Hulkan USE WICES STORAGE PY23 SERVICES STORAGE</li></ul>	guarantees g	goods or services delivered meet or exceed no			Ship			OMMISSION	
with our Purchase Order Number.       United States       United States         Vendur:       B60933835 7 UNITED RENTALS (NORTH AMERICA) INC PO BOX 840514 United States       Bill To:       Invoice - DADS HEALTH & FUMAN SERVICES COMMISSION 4001 Highx 87333 United States         Line-Sch       Inventory Hean ID - Line Description       Class/Item       Quantity       Fax: Purchaser:       979:277-1865 Wright,Byron Carl       S12406-2512         Line-Sch       Inventory Hean ID - Line Description       Class/Item       Quantity       United States       S12406-2512         Line-Sch       Inventory Hean ID - Line Description       Class/Item       Quantity       UOM       PO Price       Extended Ant       Due Date         1-1       EP23 SERVICES STORAGE CONTAINER RENTAL HAB THERAPY CH3 CCSSLC       981-24       1.00       LOT       S5520.00       09/01/2022         2-1       EP23 SERVICES STORAGE CONTAINER RENTAL IT DEPT CH3 CCSSLC       981-24       1.00       LOT       960.0000       S960.00       09/01/2022         3-1       EP23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC       981-24       1.00       LOT       960.0000       S960.00       09/01/2022         4-1       EP23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC       981-24       1.00       LOT       4800.0000       \$960.00       09/01/2022 </td <td></td> <td></td> <td>ondence must l</td> <td>he identified</td> <td></td> <td>902 Airpo</td> <td colspan="3">port Rd</td>			ondence must l	he identified		902 Airpo	port Rd		
UNITED RENTALS (NORTH AMERICA) INC POD 80X 840514 DALLAS TX 752840514 United States Fax: 979/277-1865 Email:			ondence must	oc lucitineu					
Email: $712Accounting@hbs.texas.gov         Email:       712Accounting@hbs.texas.gov         Inventory Item ID - Line Description       Class/Item       Quantity       UOM       POPrice       Extended Amt       Due Date         1-1       FY23 SERVICES STORAGE       981-24       1.00       LOT       5520.0000       $5,520.00       9/01/2022         2-1       FY23 SERVICES STORAGE       981-24       1.00       LOT       960.00000       $960.00       9/01/2022         2-11       FY23 SERVICES STORAGE       981-24       1.00       LOT       960.00000       $960.00       9/01/2022         2-11       FY23 SERVICES STORAGE       981-24       1.00       LOT       960.00000       $960.00       9/01/2022         2-11       FY23 SERVICES STORAGE       981-24       1.00       LOT       960.00000       $960.00       9/01/2022         2-11       FY23 SERVICES STORAGE       981-24       1.00       LOT       960.00000       $960.00       9/01/2022         3-11       FY23 SERVICES STORAGE       981-24       1.00       LOT       960.00000       $960.00       9/01/2022         3-11       FY23 SERVICES STORAGE       981-24       1.00       LOT       960.00000       $9$	Vendor:	UNITED RENTALS (NORTH AMER) PO BOX 840514 DALLAS TX 752840514	ICA) INC		Bill 1	HEALTH 4001 High Brenham	& HUMAN SERVICES Co way 36 South FX 77833	DMMISSION	
Line-SchInventory Item ID - Line DescriptionClass/ItemQuantifyUOMPO PriceExtended AmtDue Date1-1FY23 SERVICES STORAGE CONTAINER RENTAL HAB THERAPY CH3 CCSSLC981-241.00LOT5520.00000\$5,520.0009/01/20222-1FY23 SERVICES STORAGE CONTAINER RENTAL ITD BEPT CH3 CCSSLC981-241.00LOT960.00000\$960.0009/01/20222-1FY23 SERVICES STORAGE CONTAINER RENTAL ITD BEPT CH3 CCSSLC981-241.00LOT960.00000\$960.0009/01/20223-1FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC981-241.00LOT960.00000\$960.0009/01/20224-1FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC981-241.00LOT960.00000\$960.0009/01/20224-1FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC981-241.00LOT4800.0000\$960.0009/01/20224-1FY23 SERVICES STORAGE CONTAINER RENTAL VOCATIONAL DEPT CH3 CCSSLC981-241.00LOT4800.0000\$4,800.0009/01/20224-1FY23 SERVICES STORAGE CONTAINER RENTAL VOCATIONAL DEPT CH3 CCSSLC981-241.00LOT4800.0000\$4,800.0009/01/20224-1FY23 SERVICES STORAGE CONTAINER RENTAL VOCATIONAL DEPT CH3 CCSSLC981-241.00LOT4800.0000\$4,800.0009/01/20224-1FY23 SERVICES STORAGE CONTAINER RENTAL VOCATIONAL DEPT CH3 CCSSLC1.00LOT									
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FY23 SERVICES STORAGE CONTAINER RENTAL HAB THERAPY CH3 CCSSLC       981-24       1.00       LOT       960.0000       \$960.00       09/01/2022         2-1       FY23 SERVICES STORAGE CONTAINER RENTAL IT DEPT CH3 CCSSLC       981-24       1.00       LOT       960.00000       \$960.00       09/01/2022         3-1       FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC       981-24       1.00       LOT       960.00000       \$960.00       09/01/2022         3-1       FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC       981-24       1.00       LOT       960.00000       \$960.00       09/01/2022         4-1       FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS       981-24       1.00       LOT       4800.00000       \$4,800.00       09/01/2022         4-1       FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS       981-24       1.00       LOT       4800.00000       \$4,800.00       09/01/2022         4-1       FY23 SERVICES STORAGE CONTAINER RENTAL       981-24       1.00       LOT       4800.00000       \$4,800.00       09/01/2022         4-1       FY23 SERVICES STORAGE CONTAINER RENTAL       981-24       1.00       LOT       4800.00000       \$4,800.00       09/01/2022         4-1       FY23 SERVICES STORAGE CONTAINER RENTAL       981-24       1.00 </td <td>Line-Sch</td> <td>Inventory Item ID - Line Description</td> <td>Class/Item</td> <td>Quantity</td> <td>UOM</td> <td>PO Price</td> <td>Extended Amt</td> <td>Due Date</td>	Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
Item Total for Line 1       S5,520.00         2-1       FY23 SERVICES STORAGE CONTAINER RENTAL IT DEPT CH3 CCSSLC       981-24       1.00       LOT       960.0000       \$960.00       09/01/2022         3-1       FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC       981-24       1.00       LOT       960.0000       \$960.00       09/01/2022         3-1       FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC       981-24       1.00       LOT       960.00000       \$960.00       09/01/2022         4-1       FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS       981-24       1.00       LOT       4800.00000       \$4,800.00       09/01/2022         4-1       FY23 SERVICES STORAGE CONTAINER RENTAL VOCATIONAL DEPT CH3 CCSSLC       981-24       1.00       LOT       4800.0000       \$4,800.00       09/01/2022         4-1       FY23 SERVICES STORAGE CONTAINER RENTAL VOCATIONAL DEPT CH3 CCSSLC       981-24       1.00       LOT       4800.0000       \$4,800.00       09/01/2022	1-1	CONTAINER RENTAL HAB	981-24	1.00	LOT	5520.00000	\$5,520.00	09/01/2022	
2.1       FY23 SERVICES STORAGE CONTAINER RENTAL IT DEPT CH3 CCSSLC       981-24       1.00       LOT       960.0000       \$960.00       99/01/2022         3.1       FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC       981-24       1.00       LOT       960.0000       \$960.00       09/01/2022         3.1       FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC       981-24       1.00       LOT       960.0000       \$960.00       09/01/2022         4.1       FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS       981-24       1.00       LOT       960.0000       \$960.00       09/01/2022         4.1       FY23 SERVICES STORAGE CONTAINER RENTAL VOCATIONAL DEPT CH3 CCSSLC       981-24       1.00       LOT       4800.0000       \$4,800.00       09/01/2022         4.1       FY23 SERVICES STORAGE CONTAINER RENTAL VOCATIONAL DEPT CH3 CCSSLC       981-24       1.00       LOT       4800.0000       \$4,800.00       09/01/2022						Schedule Total	\$5,520.00		
FY23 SERVICES STORAGE CONTAINER RENTAL IT DEPT CH3 CCSSLC Schedule Total 5960.00 Item Total for Line 2 5960.00 3-1 FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC 4-1 FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC 981-24 1.00 LOT 960.0000 Schedule Total 5960.00 100 LOT 4800.0000 S4,800.00 09/01/2022 Schedule Total 54,800.00 S4,800.00 09/01/2022 Schedule Total 54,800.00 Item Total for Line 4 54,800.00 S4,800.00 09/01/2022						Item Total for Line 1	\$5,520.00		
Item Total for Line 2       \$960.00         3-1       FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC       981-24       1.00       LOT       960.0000       \$960.00       09/01/2022         4-1       FY23 SERVICES STORAGE CONTAINER RENTAL       981-24       1.00       LOT       4800.0000       \$4,800.00         4-1       FY23 SERVICES STORAGE CONTAINER RENTAL VOCATIONAL DEPT CH3 CCSSLC       981-24       1.00       LOT       4800.0000       \$4,800.00       9/01/2022         Schedule Total       54,800.00         Item Total for Line 3         Schedule Total         Schedule Total       \$4,800.00         Item Total for Line 4	2-1	CONTAINER RENTAL IT DEPT CH3	981-24	1.00	LOT	960.00000	\$960.00	09/01/2022	
<ul> <li>3-1</li> <li>981-24</li> <li>1.00 LOT</li> <li>960.0000</li> <li>\$960.00</li> <li>990000</li> <li>\$960.00</li> <li>990000</li> <li>\$960.00</li> <li>\$981-24</li> <li>\$1.00</li> <li>LOT</li> <li>\$960.000</li> <li>\$4,800.00</li> <li>\$900.00</li> <li>\$900</li></ul>						Schedule Total	\$960.00		
FY23 SERVICES STORAGE CONTAINER RENTAL RECORDS DEPT CH3 CCSSLC 4-1									
4-1       981-24       1.00       LOT       4800.00000       \$4,800.00       09/01/2022         FY23 SERVICES STORAGE CONTAINER RENTAL VOCATIONAL DEPT CH3 CCSSLC       981-24       1.00       LOT       4800.00000       \$4,800.00       9/01/2022         Item Total for Line 4       \$4,800.00       \$4,800.00       \$4,800.00       \$4,800.00	3-1	CONTAINER RENTAL RECORDS	981-24	1.00	LOT	960.00000	\$960.00	09/01/2022	
4-1 981-24 1.00 LOT 4800.00000 \$4,800.00 09/01/2022 FY23 SERVICES STORAGE CONTAINER RENTAL VOCATIONAL DEPT CH3 CCSSLC Schedule Total \$4,800.00 Item Total for Line 4 \$4,800.00						Schedule Total	\$960.00		
FY23 SERVICES STORAGE         CONTAINER RENTAL         VOCATIONAL DEPT CH3 CCSSLC         Schedule Total       \$4,800.00         Item Total for Line 4       \$4,800.00						Item Total for Line 3	\$960.00		
Item Total for Line 4\$4,800.00	4-1	CONTAINER RENTAL	981-24	1.00	LOT	4800.00000	\$4,800.00	09/01/2022	
						Schedule Total	\$4,800.00		
<b>Total PO Amount</b> \$12,240.00						Item Total for Line 4	\$4,800.00		
<b>Total PO Amount</b> \$12,240.00									
						<b>Total PO Amount</b>	\$12,240.00		

# **Health and Human Services Commission**

## **Purchase Order**

					Dispatch via Print	
Payment To Net 30	erms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	ŀ	HSTX-3-0000287453	
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			Ship To:	4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States		
Vendor:	1860933835 7 UNITED RENTALS (NORTH AME PO BOX 840514 DALLAS TX 752840514 <b>United States</b>	RICA) INC	Bill To:	Invoice - DADS HEALTH & HUM 4001 Highway 36 S Brenham TX 77833 United States		
			Fax: Email:	979/277-1865 712Accounting@hł	ns.texas.gov	
			Purchaser:	Wright,Byron Carl		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date	

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	
Byron Wright, ctco,	<u>05/03/2022</u>