

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-3-0000287659
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 5070 - Harlingen; 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1860933835 7
UNITED RENTALS (NORTH AMERICA) INC
PO BOX 840514
DALLAS TX 752840514
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Mcfadden, Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 BLANKET PURCHASE ORDER for Emergency generators for the remainder of hurricane season.

(20-301-GEN Rio Grande SSLC)

PURCHASING METHOD: EX-0

NIGP: 981/43

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # 199424

Quote: 204689583

PO TERM: September 1, 2022 through August 31, 2023

VENDOR: United Rentals (North America). Inc
VIN: 1860933835
Contact: Eli Alfaro
Phone: 361-537-9732
Email: ealfaro2@ur.com

AGENCY DELIVERY CONTACT: Sam Lopez
Phone: 956-793-4859
Email: Samuel.lopez@hhs.texas.gov

HHSC Purchasing Contact: Danny McFadden
Phone: 512-406-2671
Email: danny.mcfadden@hhs.texas.gov

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

1-1	FY23 20-301-GEN Rio GrandeSSLC	981-43	1.00	LOT	32674.09000	\$32,674.09	09/01/2022
Schedule Total						\$32,674.09	

FY23 20-301-GEN Rio Grande SSLC
Emergency Generator Replacements

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Item Total for Line 1							\$32,674.09
Total PO Amount							\$32,674.09

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 	05/04/2022
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