

# 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-3-0000287663</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> 1
			<b>Ship To:</b> 5070 - Harlingen:1401 S Rangervill 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 SH)  
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 # 199430  
Quote: 204688812

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 GrandeSH	981-43	1.00	LOT	55748.09000	\$55,748.09	09/01/2022
<b>Schedule Total</b>						\$55,748.09	

FY23 20-301-GEN Rio GrandeSH  
Emergency Generator Replacements

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>							\$55,748.09
<b>Total PO Amount</b>							\$55,748.09

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.

<b>Authorized By</b> 	<b>05/04/2022</b>
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