

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-3-0000289865
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: 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

Vendor: 1941693764 7
LINDE GAS & EQUIPMENT INC
DEPT 0812
PO BOX 120812
DALLAS TX 753120812
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Rodriguez,Linda 512/406-2533

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

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS:
DO NOT SHIP until notified by Agency Program Point of Contact.
** NO DELIVERIES ACCEPTED BEFORE 9/1/22 **

FREIGHT: F.O.B Destination. Freight Prepaid Allowed

DELIVERY: 10 days After Receipt of Order (ARO)

AGENCY DELIVERY CONTACT:
Donna Lee @ 432-268-7975
Donna.Lee@hhs.texas.gov

PURCHASER:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

VENDOR:
Linde Gas Equipment Inc.
Theresa Maher
Michael Gonzales @ 432-399-4810
Michael.Gonzales@linde.com

PURCHASING METHOD: SP/E
Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases
Not to Exceed \$5,000.00

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023 will be considered cancelled.

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

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

INCLUDE P.O. NUMBER ON INVOICES, PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY23 Blanket Order for various welding supplies, equipment and specialty gas equipment as needed for repairs & maintenance	895-71	1.00	LOT	1000.00000	\$1,000.00	09/01/2022
Schedule Total						\$1,000.00	
Item Total for Line 1						\$1,000.00	
2-1	FY23 Blanket Order for various welding supplies, equipment and specialty gas equipment as needed for repairs & maintenance 730000	895-71	1.00	LOT	1000.00000	\$1,000.00	09/01/2022
Schedule Total						\$1,000.00	
Item Total for Line 2						\$1,000.00	
3-1	FY23 Blanket Order for various welding supplies, equipment and specialty gas equipment as needed for repairs & maintenance 733000	895-71	1.00	LOT	1000.00000	\$1,000.00	09/01/2022
Schedule Total						\$1,000.00	
Item Total for Line 3						\$1,000.00	
4-1	FY23 Blanket Order for various welding supplies, equipment and specialty gas equipment as needed for repairs & maintenance 733400	895-71	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
Schedule Total						\$2,000.00	
Item Total for Line 4						\$2,000.00	

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Total PO Amount \$5,000.00

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.

Authorized By

Linda Rodriguez, CTCS, CTCM

05/31/2022