

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-3-0000292035 |
| 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 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States |
| | | | Page 1 |

Vendor: 1720927398 0
 AUTO CHLOR SERVICES LLC
 PO BOX 9384
 AMARILLO TX 791059384
 United States

Bill To: Invoice - DADS
 HEALTH & HUMAN SERVICES COMMISSION
 4001 Highway 36 South
 Brenham TX 77833
 United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Mcfadden,Danny 512/406-2671

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 funding
 OM/Q Phone/email bid - Texas Government Code 2156.063
 Requisition 190519 - Solicitation 190519
 PO Service Dates 9/1/22 to 8/31/23

Price increase of \$2 per machine per month over FY22 from \$107.95 to \$109.25 each per month.

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.

VID: 1720927398
 Vendor: Auto-Chlor Services, LLC
 Contact: E. Douglas Carlton
 Email: doug.c@acs-llc.net
 Phone: 504-219-2170 Fax: 504-219-2185

Lead contact: Mary Murrill
 Ph: 281-344-4531
 email: Mary.Murrill@hhs.texas.gov

Contract Specialist: Ana Kruse
 Ph: 281-344-4648
 phone: 281-344-4648

PCS Purchasing Contact: Danny McFadden
 Email: danny.mcfadden
 Phone: 512-406-2671

Bill to : 6692 Richmond SSLC C/O Brenham SSLC, 4001 Hwy 36 S, Brenham, TX 77833
 Ship To: 5998, Richmond SSLC, 2100 Preston St., Richmond, TX 77469

Vendors send invoices via email to 712Accounting@hhs.texas.gov
 ph: 979-277-1339

FY23 Leasing of 15 dish machines CH9 RSSLC

term: 9/01/2022 thru 8/31/2023

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|---|---|------------|----------|-----|-------------|--------------|------------|
| FY22 PO HHSTX-2-0000269620 FY22 requisition: 0000160623 | | | | | | | |
| 1-1 | Services FY 23 CH9 Rental 15 dish machines at \$109.95 each per month | 977-25 | 1.00 | LOT | 19791.00000 | \$19,791.00 | 09/01/2022 |
| Schedule Total | | | | | | \$19,791.00 | |
| Item Total for Line 1 | | | | | | \$19,791.00 | |
| Total PO Amount | | | | | | \$19,791.00 | |

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.

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| Authorized By  | 07/12/2022 |
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