

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-3-0000292274
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 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States
			Page 1

Vendor: 1390380010 3
JOHNSON CONTROLS INC
PO BOX 93107
CHICAGO IL 606733107
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@hhs.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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Copy of Omnia Contract info attached for reference.

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 196187

Term: 09/01/2022 thru 08/31/2023

Vendor Name: Johnson Controls
Vendor Address: PO Box 93107
Vendor City Zip: Chicago IL 60673-3107
Vendor Contact: Brittany Berlanga
Vendor Contact Phone: 866-656-9681
Vendor Contact Email: Brittany.berlanga@jci.com
Vendor TIN#: 13903800103

Contract Manager: Betty Moore
Contract manager phone: 806-741-3614
Contract manager email: betty.moore@hhs.texas.gov

SME Agency Contact: Rodney Nixon
SME Agency Contact phone: 806-741-3656
SME Agency Contact email: rodney.nixon@hhs.texas.gov

Lead Contact: Betty Moore
Lead Email: betty.moore@hhs.texas.gov
Lead Phone: 806-741-3614

PCS Purchaser: Danny McFadden
PCS Purchaser phone: 512-406-2671
PCS Purchaser email: danny.mcfadden@hhs.texas.gov

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PCS Email PO to: rodney.nixon@hhs.texas.gov ; betty.moore@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us

PO BILL TO INFORMATION

Bill To: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451
Abilene, Tx 79604
Accounts Payable Contact 325-795-3933
(Medical) 325-795-3237
Email Invoices to: 710Accounting@hhsc.state.tx.us

MAIL TO INFORMATION: 6656

BUILDING: Warehouse
CONTACT: Jeffrey Lee
PHONE #: 806-741-3560/806-741-3431
Email: jeffrey.lee@hhs.texas.gov

FY23 request for goods and services for HVAC systems on LbSSLC campus. Term is 09/01/2022-08/31/2023

F2200 / SERVICES / FY23 Johnson Controls -HVAC/ TPO REQUEST / \$20334

SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: CH6-LbSSLC : Johnson Controls - HVAC
NPI Class: 910-36 UOM: LOT XXXXXXXXXX
NPI Class: 910-36 UOM: LOT XXXXXXXXXX

1-1	FY23 services: HVAC Services	910-36	1.00	LOT	16334.00000	\$16,334.00	09/01/2022
Schedule Total						\$16,334.00	
Item Total for Line 1						\$16,334.00	
2-1	FY23 Goods: Parts needed for HVAC systems	910-36	1.00	LOT	4000.00000	\$4,000.00	09/01/2022

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Schedule Total						\$4,000.00	
Item Total for Line 2						\$4,000.00	
Total PO Amount						\$20,334.00	

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 	06/24/2022
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