

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-3-0000292435
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 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States
			Page 1

Vendor: 1741989212 4
JOHNSON SUPPLY AND EQUIPMENT CORPORATION
PO BOX 676656
DALLAS TX 75267-6656
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Arnold, Valerie

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY 23 BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

NIGP: 031-06

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 7 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
SHIP ATTENTION TO: Zuri Lopez
zurisaddai.lopez@hhs.texas.gov
254.745.5301

Michelle R. French
michelle.french@hhs.texas.gov
254.562.1085

HHSC BUYER:
Valerie Arnold, CTCD, CTCM
Purchaser III
Procurement and Contracting Services
Office: 512-776-7312
valerie.arnold@hhs.texas.gov
1100 W. 49th Street | Mail Code 2020
Austin, TX 78756

VENDOR:
VIN 1741989212
Johnson Supply and Equipment Corporation
MSC 500
PO Box 4481
Houston, Texas 77210-4481

Vendor Contact: Dustin Garner
Vendor Phone: 254.523.0588
Vendor Email: waco@johnsonsupply.com

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PURCHASING METHOD: SP/E

Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

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.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

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 #0000194973

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.

PCS PLEASE CONTACT Michelle R. French michelle.french@hhs.texas.gov FOR QUESTIONS.
**PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov **

Shipping Code: 4514
Billing Code: 6483
SCOR Division: 19 - State Operated Facilities

Fund: 0001 General Revenue

Email PO to:
zurisaddai.lopez@hhs.texas.gov
michelle.french@hhs.texas.gov
marla.womack@hhs.texas.gov
718Accounting@hhs.texas.gov

Justification: Waco Center for Youth is requesting FY23 funding HVAC parts, compressor part and other plumbing parts for Plant Maintenance.

FY22 TPO: 267919
FY22 Purchaser: Manor, Darryl Dewayne 512.406.2475
darryl.manor@hhs.texas.gov

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Requesting the following:
FY23 Amount Encumbered: \$2,500.00
Term: 09.01.22 through 08.31.2023

1-1	HVAC parts, compressor part and other parts for WCY Plant Maintenance.	031-06	1.00	LOT	2500.00000	\$2,500.00	09/01/2022
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Schedule Total \$2,500.00

Item Total for Line 1 \$2,500.00

Total PO Amount \$2,500.00

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 <i>Valerie Arnold, CTC, CTCM</i>	06/28/2022
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