

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-3-0000292493
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: 1741492065 6
AAA FLEXIBLE PIPE CLEANING COMPANY INC
3900 UNDERWOOD RD
LA PORTE TX 775713930
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: Hanna, Mary Beth

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
SP/E
Requisition 187113
Pricing per Quote, Pricing 03022022.

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.

****VENDORS PLEASE SEND INVOICES****
VIA EMAIL TO: 712accounting@hhs.texas.gov

Vendor contact
Sherley Perkins
281-476-5200
sperkins@aaaflexpipe.com

Agency contact
Robert Enriquez
281-344-4361
Robert.Enriquez@hhs.texas.gov

Contract Manager contact
Ana Kruse
281-344-4648
Ana.kruse@hhs.texas.gov

PCS contact
Mary Beth Hanna, CTCD, CTCM
512-406-2544
MaryBeth.Hanna@hhs.texas.gov

1-1	FY23 Services CH9 Emergency and Quarterly Jetting of Lines	913-81	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
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Warehouse: Please deliver to
BUILDING 514-Maintenance (If
applicable)

Schedule Total \$5,000.00

Item Total for Line 1 \$5,000.00

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

Mary Beth Hanna, CRED, CTEM

06/27/2022