

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-3-0000293318
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: 1742460354 0
 MATHESON TRI-GAS INC
 DBA MATHESON - 156
 3024 N JACKSON ST
 JACKSONVILLE TX 757663865
 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: Bartelme, Tammy 512/406-2566

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
 CP/C
 Requisition 192199 Managed Term Contract 430-M2
 PO Service Dates 09/01/2022 to 08/31/2023 pending Contract 430-M2 extension executed by 06/01/2023

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.

Vendor contact
 Frank Voiers
 800-416-2505
 fvoiers@mathesongas.com

Agency contact
 Lines 1 2
 Amanda Hogan
 281-344-4643
 amanda.hogan@hhs.texas.gov
 Richmond State Supported Living Center

Lines 3 4
 Robert Enriquez
 281-344-4361
 robert.enriquez@hhs.texas.gov
 Richmond State Supported Living Center

PCS contact
 Tammy Bartelme
 512-406-2566
 Tammy.Bartelme@hhs.texas.gov

1-1	Medical oxygen rental	430-48	1.00	LOT	7000.00000	\$7,000.00	08/31/2023
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Schedule Total	\$7,000.00
Item Total for Line 1	\$7,000.00

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2-1	Medical Oxygen refills	430-48	1.00	LOT	7000.00000	\$7,000.00	08/31/2023
Schedule Total						\$7,000.00	
Item Total for Line 2						\$7,000.00	
3-1	Industrial bottles rental	430-92	1.00	LOT	7000.00000	\$7,000.00	08/31/2023
Schedule Total						\$7,000.00	
Item Total for Line 3						\$7,000.00	
4-1	Industrial bottles refills	430-92	1.00	LOT	7000.00000	\$7,000.00	08/31/2023
Schedule Total						\$7,000.00	
Item Total for Line 4						\$7,000.00	
Total PO Amount						\$28,000.00	

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

Janny Bartelme CEO
CTM

07/04/2022