# **Health and Human Services Commission**

## **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3	-0000293713
specifications, terms	ormal bid, Invitation for Offer, or I s, and conditions set forth in the ac	lvertisement and vendor's	<b>Date</b> 09/01/22	Revision	Page 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		Ship To:	5605 - Wichita Falls:6515 Kemp DEPARTMENT OF STATE HEA 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States		
Vendor: 17	20503033 5		Bill To:	Terrell SH Whse	

PELLERIN LAUNDRY MACHINERY SALES CO

PO BOX 1137

KENNER LA 700631137

**United States** 

HEALTH & HUMAN SERVICES COMMISSION

1200 E Brin PO Box 70 Terrell TX 75160 United States

Email: DSHS.TSHBusinessOffice@dshs.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 193364 - Solicitation 193364 PO Service Dates 9/1/22 to 8/31/23

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.

Pricing structure in line with invoice 397005 from previously completed job.

#### **VENDOR INFORMATION:**

Vendor Name: Pellerin Laundry Machinery Sales Company

PO BOX 1137 Vendor Address: KENNER, LA 70063-1137 Vendor City Zip: Vendor Contact: Daniel Esparza Vendor Contact Phone: (972) 641-9590

Vendor Contact Email: daniel.esparza@pellerinlaundry.com

Vendor TIN#: 17205030335

Contract Manager: Drew Hardy Contract manager phone: 940-552-4055

Contract manager email: drew.hardy2@hhs.texas.gov

SME Agency Contact: Rita Cullar SME Agency Contact phone #: 940-689-5383 SME Agency Contact email# Rita.Cullar@hhs.texas.gov

Danny McFadden, CTCD, CTCM PCS Purchaser:

PCS Purchaser phone: (512) 406-2671

danny.mcfadden@hhs.texas.gov PCS Purchaser email:

As Needed Laundry machines service parts, this requisition is to replace the cancelled requisition 0000188415

Requesting to establish a TPO for FY23 Previous Contract Number: N/A

Previous PO Number: HHSTX-2-0000268288

Please issue FY23 Purchaser order for the amount Not to Exceed \$25,000.00

# **Health and Human Services Commission**

### **Purchase Order**

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Vendor: 172	20503033 5		Bill To:	Terrell SH Whse	

PELLERIN LAUNDRY MACHINERY SALES CO

PO BOX 1137

KENNER LA 700631137

**United States** 

HEALTH & HUMAN SERVICES COMMISSION

1200 E Brin PO Box 70 Terrell TX 75160 United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

				Purchaser:	Mcfadden, Danny	512/406-2671
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date

Goods: \$ 0.00 Service: \$ 25,000.00

Term: September 1, 2022 through August 31, 2023 with 0 renewal

Contract type:

PCS Email PO to: Rita.Cullar@hhs.texas.gov Lead Contact

drew.hardy2@hhsc.state.tx.us **Facility Contract Specialist** 

VENDORS SEND INVOICES VIA EMAIL TO: Rita.Cullar@hhs.texas.gov

PO BILL TO INFORMATION NORTH TEXAS STATE HOSPITAL ATTN: RITA CULLAR, LAUNDRY DEPARTMENT P.O. BOX 2231

6515 KEMP BLVD. WICHITA FALLS, TEXAS 76301 CODE # 5606

Email# NTH.AccountsPayable@hhsc.state.tx.us

MAIL TO INFORMATION: 4547

BUILDING:

CONTACT: Rita Cullar PHONE #: 940-689-5383 FAX#: 940-689-5020 Email# Rita.Cullar@hhs.texas.gov

Purpose: FY23 Parts and Service - Pellerin

Justification: For parts and services needed for the Continuous Batch Washer System, laundry scales, conveyors, dumpers, lint collectors, gas dryers, cart washer, and the computer monitoring systems, which include computers, monitors and printers. Parts and services from Pellerin are a blanket order

Line 1 information: Parts and Service

TYPE: Services

REQ NAME: FY23 Pellerin Laundry Machinery Sales Co

ITEM DISCRIPTION: FY23, Services, CG1, Pellerin Laundry Machinery Sales Co, TPO

\*SCOR (System of Contract Operation and Reporting) Division 19 HHSC - State Operated Facilities

\*SCOR Other Subject: CG1 NTSH WF: parts for Laundry machines

\*NPI Class: 934-42 Account: 733000 Program: F2500 Speedchart: F3E010

# **Health and Human Services Commission**

### **Purchase Order**

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Payment Te	ě .	Ship Via		HHSTX-3-0000293713
specification	Prepaid & Allow by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the ad	vertisement and vendor's	Purchase Order Date 09/01/22	Revision Pag
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Vendor:	Vendor: 1720503033 5 PELLERIN LAUNDRY MACHINERY SALES CO PO BOX 1137 KENNER LA 700631137 United States		Bill To:	Terrell SH Whse HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States
			Email:	DSHS.TSHBusinessOffice@dshs.texas.gov

				Purchaser:	Mcfadden,Danny	5	12/406-2671
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
1-1	FY23, Services, CG1, Pellerin Laundry Machinery Sales Co, TPO for as needed repairs and parts	934-42	1.00	LOT	25000.00000	\$25,000.00	09/01/2022
					Schedule Total	\$25,000.00	
Requesting Previous Co	achines service parts, this requisition is to rep to establish a TPO for FY23 ontract Number: N/A O Number: HHSTX-2-0000268288	place the cancelle	ed requisition	0000188415			

Please issue FY23 Purchaser order for the amount of \$25,000.00

Goods: \$ 0.00 Service: \$ 25,000.00

Term: September 1, 2022 through August 31, 2023 with 0 renewal

Contract type: TPO

| Section | Sect

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		

Dangue fallows CTCD, et CM

07/08/2022