

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-3-0000293713
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 1
			Ship To: 5605 - Wichita Falls:6515 Kemp Blv DEPARTMENT OF STATE HEALTH SERVICES 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

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 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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
Vendor Address: PO BOX 1137
Vendor City Zip: KENNER, LA 70063-1137
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

PCS Purchaser: Danny McFadden, CTCD, CTCM
PCS Purchaser phone: (512) 406-2671
PCS Purchaser email: danny.mcfadden@hhs.texas.gov

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

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			Ship To: 5605 - Wichita Falls:6515 Kemp Blv DEPARTMENT OF STATE HEALTH SERVICES 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

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
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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
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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
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Schedule Total \$25,000.00

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 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

Item Total for Line 1 \$25,000.00

Total PO Amount \$25,000.00

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

Daniel J. Gallen, CTED, CECM

07/08/2022