Health and Human Services Commission

Purchase Order

Dispatch via Print

| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order | нн | STX-3-0000294131 | |
|---|-------------------------------|-----------------------------|----------------------|---|--------------------|--|
| 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 | | | Date 09/01/22 | Revision Page | | |
| 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: | 6433 - Carlsbad:11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States | | |
| Vendor: | 1752598946 7 | NE INC | Bill To: | Invoice - DADS | EDVICES COMMISSION | |

ALL AMERICAN PUMP & MACHINE INC

1310 N BELL ST

SAN ANGELO TX 769033333

United States

HEALTH & HUMAN SERVICES COMMISSION

2501 Maple St PO Box 451 Abilene TX 79602 United States

Fax: 325/795-3807

Email: 710Accounting@hhsc.state.tx.us

Purchaser: Mejia, Nicole

| Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date |
|--|
|--|

FY23 funding OM/Q Requisition 187382 - Solicitation 187382 PO Service Dates 09/01/2022 to 08/31/2023 Awarded from Informal IFB 187382

Phone bid - Texas Government Code 2156.063.

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.

Vendor contact All American Pump Machine Inc Chris Killgore 325-653-6597 ckillgore@allamericanpumps.com

Agency contact
Perry Havard
325-465-2300
perry.havard@hhs.texas.gov
San Angelo State Supported Living Center

PCS contact Nicole Mejia, CTCD, CTCM 512-406-2650 Nicole.mejia@hhs.texas.gov

1-1 936-62 1.00 LOT 10000.00000 \$10,000.00 09/01/2022 Pump & equipment repair DA1-SGSSLC

 Schedule Total
 \$10,000.00

 Item Total for Line 1
 \$10,000.00

Health and Human Services Commission

Purchase Order

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| | | | Ship To: | 6433 - Carlsbad:11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States | |
| A 1 S | 1752598946 7 ALL AMERICAN PUMP & MACHINE INC 1310 N BELL ST SAN ANGELO TX 769033333 United States | | Bill To: | Invoice - DADS HEALTH & HUMAN SERVICES COMM 2501 Maple St PO Box 451 Abilene TX 79602 United States | |
| | | | Fax: Email: | 325/795-3807 710Accounting@hhsc.state.tx.us | |

Purchaser: Mejia, Nicole

| | | | | Purc | maser: iviejia,ivico | ie . | |
|----------|--------------------------------------|------------|----------|------|-------------------------|--------------|-----------------|
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2-1 | Equipment (pumps) DA1-SGSSLC | 720-40 | 1.00 | LOT | 8500.00000 | \$8,500.00 | 09/01/2022 |
| | | | | | Schedule Total | \$8,500.00 | |
| | | | | | Item Total for Line 2 _ | \$8,500.00 | |
| | | | | | _ | | |
| | | | | | Total PO Amount | \$18,500.00 | |

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
Wish Myin, CTCD
07/12/2022