

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-3-0000294163
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: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1461543887 7
INNOVATIVE SOLUTIONS SERVICES LLC
PO BOX 559
DIANA TX 756400559
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.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 198792; Pricing per Quote, 4082039

PO Service Dates: 09-01-2022 through 08-31-2023

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
Brad Clement
903-746-5723
Bradclement92@gmail.com

Agency contact
Mendy Long
972-551-8448
Mendy.Long@hhs.texas.gov

Contract contact
Tammy Langford
972-551-8563
Tammy.Langford@hhs.texas.gov

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

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			Page 2
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Purchaser: Hanna, Mary Beth

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	REQUEST FOR CHEMICAL LAB TESTING OF FUEL SAMPLES FPR 17 GENERATORS AND 3 FUEL STORAGE TANKS FPR TESTING AT CERTIFIED CHEMICAL AND PETROLEUM TESTING LABS/ PROVIDES FUEL REPORTS/ CG5-TSH.						
					Schedule Total	\$2,520.00	
					Item Total for Line 1	\$2,520.00	
2-1	REQUEST FOR CHEMICALS TO RESTORE AND TREAT DIESEL FUEL FOR 17 GENERATORS AND 3 STORAGE TANKS AS NEEDED AND ACCORDING TO REPORTS SUBMITTED FROM LAB ANALYSIS FOR CG5-TSH.	992-31	1.00	LOT	2478.98000	\$2,478.98	09/01/2022
					Schedule Total	\$2,478.98	
					Item Total for Line 2	\$2,478.98	
					Total PO Amount	\$4,998.98	

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.

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
		Ship To:	5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 14615438877
INNOVATIVE SOLUTIONS SERVICES LLC
PO BOX 559
DIANA TX 756400559
United States

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Authorized By
Mary Beth Hanna, GCDS, CTCM
07/12/2022