

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-3-0000295476
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 Page 1
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

Vendor: 1453153734 9
AIRGAS USA LLC
PO BOX 734671
DALLAS TX 75373-0000
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: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PLEASE REPLY TO CONFIRM RECEIPT OF THIS PURCHASE ORDER TO FAX NUMBER (940)720-8446 OR TO valerie.wherry@hhs.texas.gov

BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 5-7 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
Leslie Hernandez
(361)888-5301
leslie.hernandez@hhs.texas.gov

HHSC BUYER:
Valerie Wherry, CTCD
(940)720-8479
valerie.wherry,hhs.texas.gov

VENDOR:
Customer Service
(361)882-2531

SPD MANAGED CONTRACT #430-M2
PO TERM RENEWAL: 9/9/19 THRU 5/31/23 (Renewal 6/1/23 thru 5/31/24)

PURCHASING METHOD: CP/C

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition #000000186014

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

FY23 Items to be purchased from this PO (Additional products of the same general category may be ordered)

RRCYLILG-AR, Rent Cyl Ind Large Argon
RRCYLMLG-OX, Rent Cyl Med Large Argon
RRCYLMWB-OX, Rent Cyl Med W-02-B Oxygen
OX USPEAWB, Oxygen USP Medical, Size 200 High Pressure Steel Cylinder

1-1	OXYGEN PURCHASE CH3 CCSSLC RESIDENTS	430-48	1.00	LOT	7000.00000	\$7,000.00	09/01/2022
Schedule Total						\$7,000.00	
Item Total for Line 1						\$7,000.00	
2-1	SERVICES OXYGEN TANK RENTAL CH3 CCSSLC RESIDENTS	430-48	1.00	LOT	2800.00000	\$2,800.00	09/01/2022
Schedule Total						\$2,800.00	
Item Total for Line 2						\$2,800.00	
3-1	GOODS OXYGEN PURCHASE CH3 CCSSLC RESIDENTS	430-48	1.00	LOT	450.00000	\$450.00	09/01/2022
Schedule Total						\$450.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 3						\$450.00	
4-1	SERVICES OXYGEN TANK RENTAL CH3 CCSSLC RESIDENTS	430-48	1.00	LOT	120.00000	\$120.00	09/01/2022
Schedule Total						\$120.00	
Item Total for Line 4						\$120.00	
Total PO Amount						\$10,370.00	

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

Valerie Wherry, CTCD

07/21/2022