

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-3-0000295637 |
| 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: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 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
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Mcmurtray,Nicole

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

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: 7 days After Receipt of PO

AGENCY CONTACTS:

Lead Contact:
Zuri Lopez
zurisaddai.lopez@hhs.texas.gov
(254) 745-5301

Contract Manager:
Michelle R. French
michelle.french@hhs.texas.gov
(254) 562-1085

Invoices: 718Accounting@hhs.texas.gov and marla.womack@hhs.texas.gov

HHSC BUYER:
Nikki McMurtray
Nikki.McMurtray@hhs.texas.gov
512-776-6190

VENDOR:
VID 14531537349
Kevin Loy
kevin.loy@airgas.com
(512) 993-0602

PURCHASING METHOD: CP-C
Term Contract: 430-M2

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.

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-3-0000295637 |
| 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 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States |
| | | | Page 2 |

Vendor: 1453153734 9
AIRGAS USA LLC
PO BOX 734671
DALLAS TX 75373-0000
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Mcmurtray,Nicole

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

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.

Requisition# 194707

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

| | | | | | | | |
|------------------------------|---|--------|------|-----|------------|------------|------------|
| 1-1 | FY23 (Goods) Refill Oxygen/Gases for Waco Center for Youth. | 430-27 | 1.00 | LOT | 1000.00000 | \$1,000.00 | 09/01/2022 |
| Schedule Total | | | | | | \$1,000.00 | |
| Item Total for Line 1 | | | | | | \$1,000.00 | |
| 2-1 | FY23 (Service) Rental - Cylinders/Tanks for Waco Center for Youth. | 430-27 | 1.00 | LOT | 500.00000 | \$500.00 | 09/01/2022 |
| Schedule Total | | | | | | \$500.00 | |
| Item Total for Line 2 | | | | | | \$500.00 | |
| 3-1 | FY23 (Goods) Gloves, welding hoods, eye protection and hand grinders for WCY Plant Maintenance. | 895-70 | 1.00 | LOT | 1000.00000 | \$1,000.00 | 09/01/2022 |
| Schedule Total | | | | | | \$1,000.00 | |
| Item Total for Line 3 | | | | | | \$1,000.00 | |
| Total PO Amount | | | | | | \$2,500.00 | |

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-3-0000295637 |
| 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 3 |
| | | | Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 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
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Mcmurtray,Nicole

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

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

Nikki McMurray, CTCP

07/25/2022