## **Health and Human Services Commission**

## **Purchase Order**

**Dispatch via Print** 

Payment Ter	9	Ship Via	Dunch and Onder	HHSTX-3-0000295751
Net 30 Prepaid & Allow BEST WAY  If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications torms and conditions set forth in the advertisement and yourder's			Purchase Order  Date	Revision Page
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.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			09/01/22 Ship To:	6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States
Vendor:	1752699332 8 WSC WHITE SERVICE COMPANY INC PO BOX 1309 WOLFFORTH TX 793821309 United States		Bill To:  Invoice - DADS HEALTH & HUMAN SERVICES COMMISSI 2501 Maple St PO Box 451 Abilene TX 79602 United States	
			Fax: Email:	325/795-3807 710Accounting@hhsc.state.tx.us

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

Purchaser:

Martinez, David

FY23 funding SP/E Requisition # 198526 PO Service Dates 09-01-2022 to 08-31-2023

FY23-WHITE SERVICES-CAMPUS-EQUIPMENT MAINTENANCE AND REPAIR SERVICES-DA716 LBSSLC

Attached Terms and Conditions apply to this Purchase Order.

\*\*VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us\*\*

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 Name: WSC WHITE SERVICES COMPANY INC Vendor Address: PO BOX 1309 WOLFFORTH TX 79382

Vendor Contact: MERVIN WHITE Vendor Contact Phone: 806-797-0497

Vendor Contact Email: SERVICE@WSCWHITE.COM

Vendor TIN#: 1752699332

Contract Manager: Betty Moore Contract manager phone: 806-741-3614

Contract manager email: betty.moore@hhs.texas.gov

SME Agency Contact: Mia Owens

SME Agency Contact phone: 806-741-3556

SME Agency Contact email: mia.owens@hhs.texas.gov

Lead Contact: Betty Moore

Lead Email: betty.moore@hhs.texas.gov

Lead Phone: 806-741-3614

PCS contact: David Martinez Phone: 512-406-2597

Email: levette.brewster@hhs.texas.gov

1-1 931-30 1.00 LOT 4999.00000 \$4,999.00 09/01/2022

## **Health and Human Services Commission**

## **Purchase Order**

Ship Via

Payment Terms

Freight Terms

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			Fax: Email:	325/795-3807 710Accounting@hhsc.state.tx.us	
			Purchaser:	Martinez, David	i
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date
	FY23 Services - repair				
	freezers,chillers,vaults,roof top units,split systems, refrigeration				
			Scho	edule Total	\$4,999.00
			Scho Item Total		\$4,999.00 \$4,999.00

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

OT/27/2022