Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	НН	STX-3-0000295752	
specification	by informal bid, Invitation for Offer, or ls, terms, and conditions set forth in the ac	dvertisement and vendor's	Date 09/01/22	Revision	Page 1	
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:	6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States		
Vendor:	1461543887 7 INNOVATIVE SOLUTIONS SERV PO BOX 559 DIANA TX 756400559 United States	VICES LLC	Bill To:	Invoice - DADS HEALTH & HUMAN S 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	SERVICES COMMISSION	
			Fax: Email:	254/562-1894 718Accounting@hhs.te.	xas.gov	

Quantity

Class/Item

Purchaser:

UOM

Martinez, David

Extended Amt

Due Date

PO Price

FY23 funding
SP/E
PO must not exceed \$10,000.00
Requisition # 196825
PO Service Dates 09-01-2022 to 08-31-2023
FY23-JD-Innovative-FuelTankTx-Fuel testing and cleaning in emergency generators and fuel tanks

Attached Terms and Conditions apply to this Purchase Order.

Inventory Item ID - Line Description

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

Line-Sch

BLANKET PURCHASE ORDER

**VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov **

Vendor contact

INNOVATIVE SOLUTIONS SERVICES LLC VID 1461543887

Phone: 903.746.5723 or 936.633.6550

Email:

Agency contact

Mia Owens

Phone: 806-741-3556

Email: mia.owens@hhs.texas.gov

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

Email: levette.brewster@hhs.texas.gov

FY23-QUOTE

1-1 992-45 1.00 LOT 2860.00000 \$2,860.00 09/01/2022

Health and Human Services Commission

Purchase Order

Ship Via

Payment Terms

Freight Terms

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Net 30	Prepaid & Allow	BEST		Purch	ase Order	I	HHSTX-3-0	00029575
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/		rision		Pag
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						254/562-1894 718Accounting@hhs.texas.gov		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	Purch: UOM		tinez,David Price	Extended Amt	Due Date
	FY23 (Service) Collecting samples and testing fuel in emergency generators and fuel tanks		Q amanay					
					Schedule 7	Γotal	\$2,860.00	
					Item Total for Li	ne 1	\$2,860.00	
2-1	FY23 (Service) Cleaning and treating fuel tanks	992-45	1.00	LOT	2135.0	0000	\$2,135.00	09/01/2022
							02.127.00	
					Schedule 7	Fotal	\$2,135.00	
					Schedule Titem Total for Li	-		

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

07/25/2022