

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Special - See Instructions	Ship Via BEST WAY	Purchase Order HHSTX-3-0000296465
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: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 17515441867
E & R SUPPLY COMPANY
1717 S CHADBOURNE ST
SAN ANGELO TX 769038511
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Burns, Debra A

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

FY23 CLASS ITEM 936-40 460-45
ITEMS TO BE ORDERED-DELIVERED ON AS NEEDED BASIS FOR THE FACILITY
San Angelo State Supported Living Center- Maintenance-Parts and Supplies Service Repair Hoses-Hose Ends
SCOR Division: 19 HHSC - State Operated Facilities

DO NOT PROCESS ORDERS PRIOR TO 09/01/2022

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: PER FACILITY REQUEST 3-5 Days After Receipt of PO
ITEMS TO BE DELIVERED AND OR FACILITY PERSONNEL WILL PICK-UP FOR LOCAL STORE

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

AGENCY CONTACT:
***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
Contract Manager: Ida Montez 325-465-2203 ida.montez@hhs.texas.gov
SME Agency Contact: Perry Havard 325-465-2300 perry.havard@hhs.texas.gov
ADOA Kissko, Angela (325) 465-2204 angela.kissko@hhs.texas.gov

SHIP TO INFORMATION: 6433
BUILDING: Warehouse
CONTACT: Danny Melvin
PHONE :325-465-2266 CELL:325-262-0043
Email:danny.melvin@hhs.texas.gov

BILL TO INFORMATION
Bill to: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451 Abilene, TX 79604
Email: 710Accounting@hhsc.state.tx.us
VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhsc.state.tx.us

HHSC BUYER:

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Special - See Instructions	Ship Via BEST WAY	Purchase Order HHSTX-3-0000296465
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 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States
			Page 2

Vendor: 17515441867
E & R SUPPLY COMPANY
1717 S CHADBOURNE ST
SAN ANGELO TX 769038511
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Burns, Debra A

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

Debra Burns, CTPM
Direct: 512) 406-2564
Debra.Burns@hhs.texas.gov

VENDOR
VID 1751544186/7
Vendor: E R SUPPLY COMPANY
Address: 1717 S Chadbourne St San Angelo, TX 76903-8511
Contact: Hector Perez
Phone: 325-655-4166
Email: er.s@wcc.net

LOCAL STORE INFORMATION 1717 S Chadbourne San Angelo, TX. 76903 (325) 655-4166. Fax: (325) 658-3909. E-mail : er.s@wcc.net.

TERMS NET 30

AMOUNT NOT TO EXCEED \$13,000.00 PER FY23 WITHOUT PRIOR APPROVAL

Informal IFB # HHS0000192448 R2

AWARD PER SOLICITATION RESPONSE

PURCHASING METHOD: OM/F
Purchase Not to Exceed \$25,000

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.

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

Requisition 0000192448

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

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), San Angelo State Supported Living Center . HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Special - See Instructions	Ship Via BEST WAY	Purchase Order HHSTX-3-0000296465
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 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States
			Page 3

Vendor: 17515441867
E & R SUPPLY COMPANY
1717 S CHADBOURNE ST
SAN ANGELO TX 769038511
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Burns, Debra A

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

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

1-1	FY23 Blanket .DA1-SGSSLC Services: labor to repair hoses -hose ends etc Term 09/01/2022 - 08/31/2023	936-40	1.00	LOT	1000.00000	\$1,000.00	09/01/2022	
Schedule Total						\$1,000.00		
per SOW DA1-SGSSLC SERVICE-LABOR TO: REPAIR HOSES AND HOSE ENDS							Item Total for Line 1	\$1,000.00
2-1	FY23Blanket DA1-SGSSLC Hoses gaskets fittings bearings hose ends etc Term: 09/01/2022 - 08/31/2023	460-45	1.00	LOT	12000.00000	\$12,000.00	09/01/2022	
Schedule Total						\$12,000.00		
							Item Total for Line 2	\$12,000.00
Total PO Amount						\$13,000.00		

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.

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Special - See Instructions	Ship Via BEST WAY	Purchase Order HHSTX-3-0000296465
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 4
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 17515441867
E & R SUPPLY COMPANY
1717 S CHADBOURNE ST
SAN ANGELO TX 769038511
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Burns, Debra A

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

Authorized By

Debra Burns, CTPM

07/29/2022