

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-3-0000297150
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 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 1300592561 8
QUINCY COMPRESSOR LLC
DEPT 3427
PO BOX 123427
DALLAS TX 753123427
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: Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 Funding
OM/Q - Phone bid - Texas Government Code 2156.063.
Requisition: 190305
PO Service Dates: 089/01/2022 to 08/31/2023

Attached Terms and Conditions apply to this Purchase Order.

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.

Facility Richmond State Supported Living Center, 2100 Preston St., Richmond, TX 77469

PCS contact
Shawn 'Patrick' LynCook
512-406-2685
shawn.lyncook@hhs.texas.gov

PCS PLEASE CONTACT THE CONTRACT MANAGER FOR QUESTIONS.
VENDORS PLEASE SEND INVOICES
VIA EMAIL TO: 712accounting@hhs.texas.gov

Supplier Name: Quincy Compressor
Supplier Number: 1300592561
Supplier Contact: Alan Marlin
Supplier Phone: 469-243-6930
Supplier Email: Alan.Marlin@quincycompressor.com

Lead Contact Name: Demetria Broughton
Lead Contact Phone: 281-344-4427
Lead Contact Email: demetria.broughton@hhs.texas.gov

Contract Manager Name: Ana Kruse
Contract Manager Phone: (281) 344-4648
Contract Manager Email: ana.kruse@hhs.texas.gov

Warehouse: Please deliver to BUILDING 514-Maintenance

SCOR DIVISION: 19-State Operated Facilities

PCS Email PO to:

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ana.kruse@hhs.texas.gov
dorothea.williams@hhs.texas.gov
demetria.broughton@hhs.texas.gov
robet.enrique@hhs.texas.gov

1-1	FY23 Services CH9 Full Service PM for Compressor and Dryer	934-42	1.00	LOT	7389.80000	\$7,389.80	09/01/2022
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Schedule Total \$7,389.80

Item Total for Line 1 \$7,389.80

2-1	FY23 Goods CH9 Compressor and Air Dryer Repair and Parts	934-42	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
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Schedule Total \$5,000.00

Item Total for Line 2 \$5,000.00

Total PO Amount \$12,389.80

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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



08/04/2022