

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-3-0000297474
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:	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1611551335 6
EASY POOLS INC
P O BOX 340066
AUSTIN TX 78734
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: Mullan,Susan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

OM/Q

Requisition 194206 - Solicitation awarded from Informal 194206A

PO Service Dates 09-01-2022 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.

Vendor contact

Easy Pools
Rick Beaubouef
Phone: 512-266-6592
Email: easypools@gmail.com

Agency contact

Joshua Barber
Contract manager phone: 512-810-0884
Contract manager email: Joshua.barber@hhs.texas.gov

SME Agency Contact: Thomas Chavez
SME Agency Contact phone: 512-374-6566/ Cell-512-571-1334
SME Agency Contact email: Thomas.chavez@hhs.texas.gov

AuSSLC

PCS contact

Susan Mullan
512-406-2575
susan.mullan@hhs.texas.gov

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			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1611551335 6
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AUSTIN TX 78734
United States

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HEALTH & HUMAN SERVICES COMMISSION
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Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Mullan,Susan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY23-SERVICES-Indoor and outdoor pool repairs and maintenance da711 @AuSSLC- Easy Pool	912-63	1.00	LOT	20000.00000	\$20,000.00	09/01/2022
Schedule Total						\$20,000.00	
Item Total for Line 1						\$20,000.00	
2-1	FY23-GOODS-Pool chemicals DA711 @AuSSLC-Easy Pool	912-63	1.00	LOT	3000.00000	\$3,000.00	09/01/2022
Schedule Total						\$3,000.00	
Item Total for Line 2						\$3,000.00	
3-1	FY23-GOODS: Pool Supplies-DA711 @AuSSLC- Easy Pool	912-63	1.00	LOT	1000.00000	\$1,000.00	09/01/2022
Schedule Total						\$1,000.00	
Item Total for Line 3						\$1,000.00	
4-1	FY23-GOODS-repairs parts/for maintenance to do repairs DA711 @AuSSLC	912-63	1.00	LOT	999.99000	\$999.99	09/01/2022
Schedule Total						\$999.99	
Item Total for Line 4						\$999.99	
Total PO Amount						\$24,999.99	

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Purchaser: Mullan,Susan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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 	08/08/2022
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