

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000298150
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751 United States

Vendor: 1742144642 2
FORT BEND SERVICES INC
PO BOX 1688
STAFFORD TX 774971688
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: Ashworth,Lori 512/406-2462

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 - Phone bid - Texas Government Code 2156.063.
Requisition 198507 - Solicitation 198507
PO Service Dates 09-01-2022 to 08-31-2023

SOW: Water treatment services for two condenser loops at buildings 782 and 795, the nine closed loops at buildings 552, 555, 633, 635, 637 and 795 - Austin State Hospital

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
Doug Moore
281-309-2351
sales@fortbendservices.com

Agency contact
Patricia Zwahr
979-277-1334
patricia.zwahr@hhs.texas.gov
Austin State Hospital
Submit invoices to: 712accounting@hhsc.state.tx.us

PCS contact
Lori Ashworth
Lori.ashworth@hhs.texas.gov

1-1	FY23 Water treatment services for cooling towers at Austin State Hospital	926-23	1.00	LOT	25000.00000	\$25,000.00	09/01/2022
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Schedule Total \$25,000.00

Item Total for Line 1 \$25,000.00

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Total PO Amount \$25,000.00

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.

Authorized By

LORI ASHWORTH - CTED, CTM

08/13/2022