

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-3-0000298151
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 2 - 8/18/2022
			Page 1
			Ship To: 2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

Vendor: 7000018921 0
LOUIS C PIERCE
PO BOX 16821
LUBBOCK TX 794906821
United States

Bill To: Invoice-HHSC OES, Texas Works
HEALTH & HUMAN SERVICES COMMISSION
6302 Iola Ave
Lubbock TX 79424
United States

Fax: 806/783-6620
Email: HHSC Reg01_Admin_Services@hhsc.state.tx.

Purchaser: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
SP/E
PO must not exceed \$10,000.00
Requisition # 199998
FY23- 1-year transactional purchase order, 09-01-22 thru 08-31-23 for Fire Extinguisher Inspections and Services for HHSC facilities in the southern part of Region 01, including Lubbock.
Reference PO HHSTX-2-0000270294

BLANKET PURCHASE ORDER

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

LOUIS C PIERCE
VID 7000018921
Sheila Harris
Phone: (806) 894-6189
Email: Sheila@lubbockfire.com

Agency Contact

Diana Bravo
Phone: (806) 783-6616
Email: Diana.Bravo@hhs.texas.gov.

HHSC PCS Purchasing Contact: David Martinez
Phone: 512-406-2597
Email: David.Martinez01@hhs.texas.gov
SOW-Louise C Pierce

1-1	R01 FY23 New Fire Extinguisher Service, Region 01 Southern facilities	936-34	1.00	LOT	500.00000	\$500.00	09/01/2022
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Schedule Total \$500.00

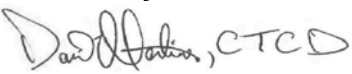
Item Total for Line 1 \$500.00

Total PO Amount \$500.00

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 	08/18/2022
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