

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-3-0000298625
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: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1720927398 0
AUTO CHLOR SERVICES LLC
PO BOX 9384
AMARILLO TX 791059384
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Frank, Krystal 512/406-2632

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 192466 - Informal
PO Service Dates 09-01-2022 to 08-31-2023

Payment inquiries and invoices are to be submitted to SAHAccounting@dshs.texas.gov

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 Carlton
504-219-2170
Doug.c@acs-llc.net

Agency contact
Andrea Zuniga
Andrea.zuniga@hhs.texas.gov
956-364-8211
Facility RGSC

PCS contact
Krystal Frank
512-406-2632
Krystal.frank@hhs.texas.gov

1-1	FY23-Services, CG2-RGSC, Blanket PO for lease of dishwasher machines A04970 (Bldg 508) located at Rio Grande State Center State Hospital.	977-25	1.00	LOT	2759.40000	\$2,759.40	09/01/2022
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Schedule Total \$2,759.40

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Item Total for Line 1						\$2,759.40	
2-1	FY23-Services, CG2-RGSC, Blanket PO for lease of dishwasher machines A08157 (Bldg 515) located at Rio Grande State Center State Hospital.	977-25	1.00	LOT	2759.40000	\$2,759.40	09/01/2022
Schedule Total						\$2,759.40	
Item Total for Line 2						\$2,759.40	
3-1	FY23-Services, CG2-RGSC Chemical overages for State Hospital dishwashers A04970 and A08157	977-25	1.00	LOT	1500.00000	\$1,500.00	09/01/2022
Schedule Total						\$1,500.00	
Item Total for Line 3						\$1,500.00	
4-1	FY23-Services, DN9-RGSC, Blanket PO for lease of dishwasher machines A00640 (Bldg 501) located at Rio Grande State Center State Supported Living Center	977-25	1.00	LOT	2759.40000	\$2,759.40	09/01/2022
Schedule Total						\$2,759.40	
Item Total for Line 4						\$2,759.40	
5-1	FY23-Services, DN9-RGSC, Blanket PO for lease of dishwasher machines A01764 (Bldg 502) located at Rio Grande State Center State Supported Living Center	977-25	1.00	LOT	2759.40000	\$2,759.40	09/01/2022
Schedule Total						\$2,759.40	
Item Total for Line 5						\$2,759.40	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	FY23-Services, DN9-RGSC Chemical overages for State Supported Living Center dishwashers A00640 and A01764	977-25	1.00	LOT	1500.00000	\$1,500.00	09/01/2022
Schedule Total						\$1,500.00	
Item Total for Line 6						\$1,500.00	
Total PO Amount						\$14,037.60	

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

Krystal Frank, CTCD

08/17/2022