

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-3-0000298781 |
| 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: 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States |

Vendor: 1742460354 0
 MATHESON TRI-GAS INC
 DBA MATHESON - 156
 3024 N JACKSON ST
 JACKSONVILLE TX 757663865
 United States

Bill To: Invoice - DADS
 HEALTH & HUMAN SERVICES COMMISSION
 424 Mesquite Dr
 PO Box 1132
 Mexia TX 76667
 United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Vasquez Iii, Richard

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

SP/E

BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 10 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

VID: 1742460354 0

Vendor:
 Matheson Tri-Gas Inc dba Matheson 156
 3024 N Jackson St
 Jacksonville, TX 75766-3865

Vendor Contact: Sharon Bryan
 Phone: 936.634.7795 or 903.586.1589
 Email: sbryan@mathesongas.com

Lead Contact: Jonathan Dunn
 Email: Jonathan.dunn@hhs.texas.gov
 Phone: 936.853.8308

Contract Manager: Jennifer Davis
 Email: Jennifer.davis@hhs.texas.gov
 Phone: 254.562.1040
 Cell: 254.644.8728

Managed Term Contract: 430-M2
 Term: 09.19.2019 through 05.31.2023

HHSC BUYER:
 Richard Vasquez
 richard.vasqueziii@hhs.texas.gov
 512-639-7327

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Quote #: Reference pricing dated 2022 - 2023

PURCHASING METHOD: SP/E

Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition # 193411

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

| | | | | | | | |
|-----|--|--------|------|-----|------------|------------|------------|
| 1-1 | FY23 (Goods) Acetylene/Oxygen, welding gas for Plant Maintenance | 430-20 | 1.00 | LOT | 5000.00000 | \$5,000.00 | 09/01/2022 |
|-----|--|--------|------|-----|------------|------------|------------|

Start: 9/1/2022 End: 8/31/2023

| | |
|------------------------------|------------|
| Schedule Total | \$5,000.00 |
| Item Total for Line 1 | \$5,000.00 |
| Total PO Amount | \$5,000.00 |

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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

Richard Vasquez III CTCO, CTCM

08/19/2022