

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-3-0000298816
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 - 8/22/2022
			Page 1
			Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

Vendor: 1262708880 5
HUDSON TECHNOLOGIES COMPANY
3818 33RD ST
LONG ISLAND CITY NY 111012211
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: Farris,Lilly K 512/406-2452

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

BLANKET PURCHASE ORDER- NOT TO EXCEED \$40,000.00 without authorization from Mexia State Supported Living Center and Purchaser

DELIVERY: 5-10 days After Receipt of Request from Mexia State Supported Living Center

PROCUREMENT TYPE: Open Market (OM/S)

Requisition #: HHSTX-3-0000197815

EVENT #: HHS0012517

TERM: September 1, 2022 thru August 31, 2023

AP EMAIL ADDRESS: 718accounting@hhs.texas.gov

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

SHIP TO INFORMATION

AGENCY DELIVERY CONTACT:

Name: Kelly Wilson
Facility: Mexia State Supported Living Center
Phone: 254-562-1310
Email: kelly.wilson@hhs.texas.gov

HHSC BUYER/PURCHASER:

Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:

Name: Hudson Technologies Company
Contact: Kate Houghton / Customer Service
Phone: 800-473-3766 / 800-277-3490
Email: customerservice@hudsontech.com

Quote #: Formal Event #HHS0012517

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FREIGHT: F.O.B Destination Freight Prepaid Allowed

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. Quote #HHS0012517 attached, pricing will vary during the contract period

1-1	FY23 Blanket Order on Refrigerant Cylinders as needed for Mexia State Supported Living Center from 09-01-22 to 08-31-23	740-55	1.00	LOT	40000.00000	\$40,000.00	09/01/2022
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Schedule Total	\$40,000.00
Item Total for Line 1	\$40,000.00
Total PO Amount	\$40,000.00

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

Lilly Lania, CTC

08/22/2022