Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ння	STX-3-0000298876
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			Date 09/01/22	Revision 1 - 8/25/2022	Page 1
	es become a part of this numbered services delivered meet or exceed		Ship To:	4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Corpus Christi TX 78405 United States		
Vandor: 17	41080221 3		Bill To	Invoice - DADS	

1741080221 3 Vendor:

> VALLEY PUMPS INC 5829 OCEAN DR CORPUS CHRISTI TX 78412

United States

Invoice - DADS Bill To:

HEALTH & HUMAN SERVICES COMMISSION

4001 Highway 36 South Brenham TX 77833 United States

Fax: 979/277-1865

712Accounting@hhs.texas.gov **Email:**

512/406-2685 Lyncook, Shawn Patrick Purchaser: Line-Sch **UOM Inventory Item ID - Line Description** Class/Item Quantity PO Price **Extended Amt Due Date**

FY23 Funding OM/Q - Phone bid - Texas Government Code 2156.063. Requisition 198536

PO Service Dates: 09/01/2022 to 08/31/2023

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.

PCS Contact Shawn 'Patrick' LynCook 512-406-2685 shawn.lyncook@hhs.texas.gov

PCS PLEASE CONTACT Michelle Samora or CHRISTINE CRUZ VENDORS SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov

Vendor Name: VALLEY PUMPS Vendor ID: 1741080221 Vendor Contact: RANDY CROSS

Vendor Phone: 361-884-3246

Vendor Email: RRCROSS@AOL.COM

Lead Contact (Program SME) Name: Michelle Samora Lead Contact Email: michelle.samora@hhs.texas.gov

Lead Contact Phone: 361-844-7944

Contract Manager Name: CHRISTINE CRUZ Contract Manager Email: christine.cruz@hhs.texas.gov Contract Manager Phone: 361-888-5301 ext 7507

SCOR Division: 19 - State Operated Facilities

PCS Email PO to: michelle.samora@hhs.texas.gov

Christine.cruz@hhs.texas.gov 712accounting@hhs.texas.gov

CIRCULATING PUMP REPAIRS, MAINTENENCE AND REPLACEMENT Facility: CH3 Corpus Christi State Supported Living Center

Health and Human Services Commission

Purchase Order

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Prepaid & Allow			Purchase Order		HHSTX-3-0	000298876
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conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	HEALTH & HU 902 Airport Rd	Corpus Christi TX 78405	
1741080221 3 VALLEY PUMPS INC 5829 OCEAN DR CORPUS CHRISTI TX 78412 United States			Bill To:	HEALTH & HU 4001 Highway 3	JMAN SERVICES CO 36 South	OMMISSION
			Fax: Email:	C	Ç	
		0 11	Purchaser:			12/406-2685
FY23 SERVICES CIRCULATING PUMP REPAIRS AND REPLACEMENT SERVICES -CH3 CCSSLC	936-62	1.00			\$24,500.00	Due Date 09/01/2022
			Scho	edule Total	\$24,500.00	
			Item Total	for Line 1	\$24,500.00	
				O Amount	\$24,500.00	
	Prepaid & Allow by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the advesponses become a part of this numbered poods or services delivered meet or exceed not set, shipping papers, invoices, and correspondate Order Number. 1741080221 3 VALLEY PUMPS INC 5829 OCEAN DR CORPUS CHRISTI TX 78412 United States Inventory Item ID - Line Description FY23 SERVICES CIRCULATING PUMP REPAIRS AND REPLACEMENT SERVICES -CH3	Prepaid & Allow BEST by informal bid, Invitation for Offer, or Request for Proposes, terms, and conditions set forth in the advertisement and version of the seponses become a part of this numbered purchase order. Coods or services delivered meet or exceed numbered purchase. Its, shipping papers, invoices, and correspondence must be rechase Order Number. 1741080221 3 VALLEY PUMPS INC 5829 OCEAN DR CORPUS CHRISTI TX 78412 United States Inventory Item ID - Line Description Class/Item 936-62 FY23 SERVICES CIRCULATING PUMP REPAIRS AND REPLACEMENT SERVICES -CH3	Prepaid & Allow BEST WAY by informal bid, Invitation for Offer, or Request for Proposal; all s, terms, and conditions set forth in the advertisement and vendor's esponses become a part of this numbered purchase order. Contractor bods or services delivered meet or exceed numbered purchase order ts, shipping papers, invoices, and correspondence must be identified rchase Order Number. 1741080221 3 VALLEY PUMPS INC 5829 OCEAN DR CORPUS CHRISTI TX 78412 United States Inventory Item ID - Line Description Class/Item Quantity 936-62 1.00 FY23 SERVICES CIRCULATING PUMP REPAIRS AND REPLACEMENT SERVICES -CH3	Prepaid & Allow BEST WAY by informal bid, Invitation for Offer, or Request for Proposal; all s, terms, and conditions set forth in the advertisement and vender or Seponses become a part of this numbered purchase order. Contractor oods or services delivered meet or exceed numbered purchase order. Its, shipping papers, invoices, and correspondence must be identified rehase Order Number. Bill To: Bill To: Fax: Email: Inventory Item ID - Line Description Class/Item Quantity Purchase Order O9/01/22 Ship To: Fax: Email: Fax: Email: Purchaser: Inventory Item ID - Line Description Class/Item Quantity OM Schools Allow Podder Date O9/01/22 Ship To: Ship	Prepaid & Allow BEST WAY by informal bid, Invitation for Offer, or Request for Proposal; all s, terms, and conditions set forth in the advertisement and vendor's esponses become a part of this numbered purchase order contractor oods or services delivered meet or exceed numbered purchase order as, shipping papers, invoices, and correspondence must be identified rehase Order Number. Bill To: Invoice - DADS HEALTH & HE 902 Airport Rd Corpus Christi United States Bill To: Invoice - DADS HEALTH & HE 4001 Highway: Brenham TX 77 United States Fax: Purchaser: Lyncook, Shaw Inventory Item ID - Line Description Purchaser: Purchaser: Lyncook, Shaw FY23 SERVICES CIRCULATING PUMP REPAIRS AND REPLACEMENT SERVICES - CH3 CCSSLC	Prepaid & Allow BEST WAY by informal bid, Invitation for Offer, or Request for Proposal; all s, terms, and conditions set forth in the advertisement and vendor's esponses become a part of this numbered purchase order. Contractor bods or services delivered meet or exceed numbered purchase order Is, shipping papers, invoices, and correspondence must be identified rehase Order Number. 1741080221 3

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		
Sha	CTCD, CTCM	08/25/2022