Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	F	HSTX-3-0000299725
If advertised by info specifications, terms	rmal bid, Invitation for Offer, or Is, and conditions set forth in the ac	Request for Proposal; all lvertisement and vendor's	Date 09/01/22	Revision 1 - 8/30/2022	Page 1
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: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSIO 1200 E Brin PO Box 70 Terrell TX 75160 United States			
** *	21211267.2		D.111 77	m 11 CH 117	

Vendor: 1621211267 2

TK ELEVATOR CORPORATION

PO BOX 3796

CAROL STEAM IL 60132

United States

Bill To: Terrell SH Whse

HEALTH & HUMAN SERVICES COMMISSION

1200 E Brin PO Box 70 Terrell TX 75160 United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Mcknight, Aaron

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

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

DELIVERY: X 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

AGENCY CONTACT: Tammy Langford 972-551-8597 tammy.langord@hhs.texas.gov

CONTRACT MANAGER: Stephany VanBolden 972-551-8563 stephany.vanbolden@hhs.texas.gov

HHSC BUYER: Aaron McKnight, CTCD, CTCM 512-406-2641 aaron.mcknight03@hhs.texas.gov

VENDOR: Co by Cress 281-802-5105 colby.cress@tkelevator.com

Sam Cotter 972-785-3280 Sam.cotter@tkelevator.com

OMNIA GPO and HHS Contract # HHS000840200001

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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

Health and Human Services Commission

Purchase Order

Purchase Order

Item Total for Line 1

\$17,097.56

Schedule Total

Item Total for Line 2

Total PO Amount

Ship Via

BEST WAY

Payment Terms

Net 30

Freight Terms

Gold Package quoted as \$2,241.87 per month

FY23 As-needed repairs for elevators

at Terrell State Hospital

2-1

Prepaid & Allow

Dispatch via Print

HHSTX-3-0000299725

\$26,902.44

\$17,097.56 \$17,097.56

\$44,000.00

\$17,097.56 09/01/2022

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 1621211267 2 TK ELEVATOR CORPORATION PO BOX 3796 CAROL STEAM IL 60132 United States Email: DSHS.TSHBusinessOffice@dshs.texas.gov Email: DSHS.TSHBusinessOffice@dshs.texas.gov Requisition 198488	1101 30	1 repaid & 7 mow	DEST	** 2 1 1	i ui ciiase c	Jiuci	11110171 0 001	JULUU: LU
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. Vendor: 1621211267 2 TK ELEVATOR CORPORATION PO BOX 3796 CAROL STEAM IL 60132 United States Email: DSHS.TSHBusinessOffice@dshs.texas_gov Email: DSHS.TSHBusinessOffice@dshs.texas_gov Email: DSHS.TSHBusinessOffice@dshs.texas_gov Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Description 198488 1-1 FY23 Service contract for preventive maintenance services and required inspections for elevators at Terrell State Hospital	specification	ns, terms, and conditions set forth in the adve	ertisement and v	endor's		1 - 8/30/2022		Page 2
with our Purchase Order Number. Vendor: 1621211267 2 TK ELEVATOR CORPORATION PO BOX 3796 CAROL STEAM IL 60132 United States Email: DSHS.TSHBusinessOffice@dshs.texas.gov Purchaser: Mcknight,Aaron Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Down Poperation 198488 1-1 FY23 Service contract for preventive maintenance services and required inspections for elevators at Terrell State Hospital	guarantees goods or services delivered meet or exceed numbered purchase requirements. All shipments, shipping papers, invoices, and correspondence must be			se order	Ship To:	HEALTH & HUMAN SERVICES COMMISSION		
TK ELEVATOR CORPORATION PO BOX 3796 CAROL STEAM IL 60132 United States Email: DSHS.TSHBusinessOffice@dshs.texas.gov Purchaser: Mcknight,Aaron Frequisition 198488 1-1 FY23 Service contract for preventive maintenance services and required inspections for elevators at Terrell State Hospital HEALTH & HUMAN SERVICES COMMISSI 1200 E Brin PO Box 70 Terrell TX 75160 United States Email: DSHS.TSHBusinessOffice@dshs.texas.gov Purchaser: Mcknight,Aaron PO Price Extended Amt Due Down Po Price Description FY23 Service contract for preventive maintenance services and required inspections for elevators at Terrell State Hospital				be identified		Terrell TX 7516	Terrell TX 75160	
Purchaser: Mcknight, Aaron Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Description 198488 1-1 910-13 1.00 LOT \$26,902.44 \$26,902.44 09/01/20 FY23 Service contract for preventive maintenance services and required inspections for elevators at Terrell State Hospital	Vendor:	TK ELEVATOR CORPORATION PO BOX 3796 CAROL STEAM IL 60132			Bill To:	HEALTH & HU 1200 E Brin PO Box 70 Terrell TX 7516	MAN SERVICES COM	MMISSION
Requisition 198488 State Hospital State Hospital Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Description Due Description Due Description Po Price Extended Amt Due Description Due Descriptio					Email:	DSHS.TSHBusin	nessOffice@dshs.texas.ş	gov
Requisition 198488 1-1 910-13 1.00 LOT \$26,902.44 \$26,902.44 09/01/20 FY23 Service contract for preventive maintenance services and required inspections for elevators at Terrell State Hospital					Purchaser:	Mcknight,Aaror	า	
1-1 910-13 1.00 LOT \$26,902.44 \$26,902.44 09/01/20 FY23 Service contract for preventive maintenance services and required inspections for elevators at Terrell State Hospital	Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
FY23 Service contract for preventive maintenance services and required inspections for elevators at Terrell State Hospital	Requisition	n 198488						
Schedule Total \$26,902.44	1-1	maintenance services and required inspections for elevators at Terrell	910-13	1.00	LOT	\$26,902.44	\$26,902.44 0	09/01/2022
						Schedule Total	\$26,902.44	

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.

1.00 LOT

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

910-13

Authorized By

Auf Stereo/crem

08/31/2022