

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000299889</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4554 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 275 Austin TX 78728 United States

**Vendor:** 1741860930 5  
WESTMORELAND PLUMBING INC  
PO BOX 90966  
AUSTIN TX 787090966  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Ybarra,Diego

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
SP/E  
Requisition 0000201322 - Pricing per Proposal 5761 - Reference PO 0000282889

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  
Gregory J. Westmoreland M-10397  
(512) 288-7590  
wplumbingcompany@gmail.com

Agency contact  
Lisa Rogge  
(512) 341-4523  
Lisa.Rogge@hhs.texas.gov

PCS contact  
Diego Ybarra, CTCD  
(512) 406-2480  
Diego.Ybarra01@hhs.texas.gov

\*\*\*\*\*  
HHSC contact(s) for scheduling/coordination of the install and removal:  
Pierre Drain / Pierre.Drain@hhs.texas.gov / 512-341-4648 or (512) 739-5099  
Curtis Bush / Curtis.Bush@hhs.texas.gov / 512-341-517-2401

WIC program invoice approver: Melissa Anderson at Melissa.anderson@hhs.texas.gov (for HHS Accounts Payable use only)

1-1	Complete the ice-maker installation of the drain line per attached proposal	962-46	1.00	LOT	660.00000	\$660.00	09/15/2022
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**Schedule Total**                     \$660.00

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			<b>Page</b> 2
		<b>Ship To:</b>	4554 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 275 Austin TX 78728 United States

**Vendor:** 1741860930 5  
WESTMORELAND PLUMBING INC  
PO BOX 90966  
AUSTIN TX 787090966  
United States

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HEALTH & HUMAN SERVICES COMMISSION  
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**Purchaser:** Ybarra,Diego

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>							\$660.00
<b>Total PO Amount</b>							\$660.00

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.

<b>Authorized By</b>  , CTCD	<b>08/31/2022</b>
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