

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-3-0000299893
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: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1752212722 8
HARDIN PLUMBING CO INC
109 INDUSTRIAL DR
KERRVILLE TX 780289314
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Klepfer,Vincent Michael 512/406-2548

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Goods and/or services are to be delivered and invoiced after September 1, 2022

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

****VENDORS SEND INVOICES VIA EMAIL TO**** SAHACCOUNTING@dshs.texas.gov

Vendor Name: Hardin Plumbing Co Inc
Vendor Address: 109 Industrial Drive, Kerrville, TX 78028-9314
Vendor Contact: Cindy Hardin
Vendor Phone: 1-830-257-0404
Vendor Email: hardy@hardinplumbing.com

Lead Contact (Program SME) Name: Warren Setnan
Lead Contact Email: warren.setnan@hhs.texas.gov
Lead Contact Phone: 830-258-5284

Maintenance Contact: Terry Jane Mohnke
Maintenance Contact Email: jane.mohnke@hhs.texas.gov
Maintenance Contact Phone: 830-258-5203

24-Hour Contacts:

Holbert Hardin
Telephone Number: 830-459-7445
E-Mail Address: hardy@hardinplumbing.com

Cindy Hardin
Phone 860-459-7362
Email cindy@hardinplumbing.com

SCOR Division: 19 State Operated Facilities

Initial Contract Term:
Any contract resulting from this Solicitation will have an initial term beginning September 1, 2022 and expiring August 31, 2023.

1-1	FY23 Consumables, Blanket for CF8, F3D-KSh	936-39	1.00	LOT	1644.00000	\$1,644.00	09/01/2022
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Schedule Total \$1,644.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1752212722 8
HARDIN PLUMBING CO INC
109 INDUSTRIAL DR
KERRVILLE TX 780289314
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$1,644.00	
2-1	FY23 Annual Gas Test, Inspection & Maintenance, Blanket for CF8, F3D-KSH	926-43	1.00	LOT	32881.00000	\$32,881.00	09/01/2022
Schedule Total						\$32,881.00	
Item Total for Line 2						\$32,881.00	
Total PO Amount						\$34,525.00	

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

Michael Klepfer
CTPM

08/31/2022