

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-3-0000300269
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 09/12/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 1812165963 7
LOUISIANA ELECTRIC RESOURCE & SUPPLY LLC
4903 W SAM HOUSTON PKWY N STE B
HOUSTON TX 770418231
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Reese, Travis

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

Procurement Type: SP / E
Requisition: 0000205756

Agency Contact:
Name: Debbie Block
Phone: (325) 465-2303
Email: debbie.block@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: Louisiana Electric Resource Supply
Vendor Contact: Jordan Fielder
Vendor Phone: (713) 392-1168
Email: jordanf@lers.com

Quote#: 16306

Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed
Terms: Net 30

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

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1-1	Ciglow flameless lighter wall mounted anti ligature Ciglow Flameless Lighter with Control Timer Item#: CIG-PS-CT-110 Power: AC in AC out Voltage: 230v - 50Hz 60VA 110v - 60Hz 60VA Fuse: Primary 0.8 Amp BS1362 (or equivalent) Secondary 6.3 A	660-23	5.00	EA	795.00000	\$3,975.00	09/20/2022
Schedule Total						\$3,975.00	
Item Total for Line 1						\$3,975.00	
2-1	CIG-SL Screw-In Replacement element. Element, heating, Screw in Type. This element heats up in under 7 seconds and is designed to be housed in tamperproof units for use in the most challenging environments.	660-23	5.00	EA	102.00000	\$510.00	09/20/2022
Schedule Total						\$510.00	
Item Total for Line 2						\$510.00	
3-1	Shipping	962-86	1.00	LOT	100.00000	\$100.00	09/20/2022
Schedule Total						\$100.00	
Item Total for Line 3						\$100.00	
Total PO Amount						\$4,585.00	

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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

Travis Reese, CTCP, CTCM

09/12/2022