

# 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-3-0000302230</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> 10/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 5010 - Vernon:4730 College Dr DEPARTMENT OF STATE HEALTH SERVICES 4730 College Dr PO Box 2231 Vernon TX 76385 United States

**Vendor:** 1720927398 0  
AUTO CHLOR SERVICES LLC  
PO BOX 9384  
AMARILLO TX 791059384  
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:** Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
OM/Q - Phone bid - Texas Government Code 2156.063.  
Requisition 206907  
PO Service Dates 10/01/2022 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.

Vendor contact  
First and Last Name: Denise LaBarrere and Kevin Pittman  
Phone number: 504--219-2170  
Email address: denise.l@acs-llc.net

Lease of dishwasher \$89.25  
Lease of booster heater \$50.00

Agency contact  
First and Last Name: Joyce Littlefield  
Phone number: 940-552-4081  
Email address: joyce.littlefield@hhs.texas.gov  
Facility: North Texas State Hospital, 4730 College Dr., Vernon, TX 76385

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

1-1	Lease of Central kitchen (Main) dishwasher ADC66	977-25	1.00	LOT	4791.00000	\$4,791.00	10/07/2022
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<b>Schedule Total</b>	\$4,791.00
<b>Item Total for Line 1</b>	\$4,791.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Lease of Spruce dishwasher with booster heater A5	977-25	1.00	LOT	1671.00000	\$1,671.00	10/07/2022
<b>Schedule Total</b>						\$1,671.00	
<b>Item Total for Line 2</b>						\$1,671.00	
3-1	Lease of Cottonwood dishwasher with booster heater A5	977-25	1.00	LOT	1671.00000	\$1,671.00	10/07/2022
<b>Schedule Total</b>						\$1,671.00	
<b>Item Total for Line 3</b>						\$1,671.00	
4-1	Lease of Maples dishwasher with booster heater A5	977-25	1.00	LOT	1671.00000	\$1,671.00	10/07/2022
<b>Schedule Total</b>						\$1,671.00	
<b>Item Total for Line 4</b>						\$1,671.00	
5-1	Lease of BMTP dishwasher with booster heater A4	977-25	1.00	LOT	1671.00000	\$1,671.00	10/07/2022
<b>Schedule Total</b>						\$1,671.00	
<b>Item Total for Line 5</b>						\$1,671.00	
6-1	Lease of South campus dishwasher and booster heater	977-25	1.00	LOT	1679.40000	\$1,679.40	10/07/2022
<b>Schedule Total</b>						\$1,679.40	
<b>Item Total for Line 6</b>						\$1,679.40	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	Lease of oaks dishwasher with booster heater U34	977-25	1.00	LOT	1671.00000	\$1,671.00	10/07/2022
<b>Schedule Total</b>						<u>\$1,671.00</u>	
<b>Item Total for Line 7</b>						<u>\$1,671.00</u>	
8-1	Lease of Elms dishwasher with booster heater U34	977-25	1.00	LOT	1671.00000	\$1,671.00	10/07/2022
<b>Schedule Total</b>						<u>\$1,671.00</u>	
<b>Item Total for Line 8</b>						<u>\$1,671.00</u>	
9-1	Lease of Cedars dishwasher with booster heater U34	977-25	1.00	LOT	1671.00000	\$1,671.00	10/07/2022
<b>Schedule Total</b>						<u>\$1,671.00</u>	
<b>Item Total for Line 9</b>						<u>\$1,671.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">\$18,167.40</span>	

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.

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**Authorized By**

*AJL* CTED, CTM

**10/10/2022**