

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-3-0000302409
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 10/11/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States
			Page 1

Vendor: 1135156640 8
INGERSOLL RAND COMPANY
PO BOX 951358
DALLAS TX 753951358
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: De La Rosa,Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Vendor Preventative Maintenance prices are attached to line#1.

\$2,692.00 is the bare minimum for Preventative work. KSH is estimating will need an \$,1308 (\$4,000 total) for any additional work needed to safely operate.

Vendor: Ingersoll Rand
Beverly Dovalina - Service Coordinator
Compression Technologies Services
service.sanantonio@irco.com| (210) 656-9481
San Antonio Air Center
12774 O'Connor Road
San Antonio, Texas 78233
United States

KSH Agency Contact info:
H. Leland Lee Clancy - Administrative Assistant III H.Clancy@hpsc.state.tx.us 830-258-5211
721 Thompson Dr., Kerrville TX. 78028

*** On the PO, Please reference the Requisition Number ***

Ship to Billing Code: 5059

Vendor Invoicing Instructions: Please send all Kerrville State Hospital invoices direct to: SAHAccounting@dshs.texas.gov or fax 210-531-7883

SP/E - Spot Purchase Up to \$10,000.00

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

Vendor Invoicing Instructions: Please send all Kerrville State Hospital invoices direct to: SAHAccounting@dshs.texas.gov or fax 210-531-7883

AGENCY CONTACT:

Ship to Attn: Clancy,H Leland
830-258-5211 H.Clancy@hhs.texas.gov

HHSC BUYER:

Lindsey De La Rosa
7766284 lindsey.delarosa@hhs.texas.gov

VENDOR:

Ingersoll Rand
Beverly Dovalina - Service Coordinator
Compression Technologies Services
service.sanantonio@irco.com| (210) 656-9481
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12774 O'Connor Road
San Antonio, Texas 78233
United States
QUOTE: Quote attached
PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00
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
Requisition 0000208032
QUOTE.

1-1	(FY23 for KSH Region 1 Laundry) Industrial Air Compressor, For Preventative Maintenance and pricing parts/Labor for any additional repairs.	934-43	1.00	LOT	4000.00000	\$4,000.00	10/14/2022
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Schedule Total \$4,000.00

FY23 CG2 F3D LAUNDRY SRV F2500 PREVENTIVE MAINTENANCE
F3D010 F2500 7367 PM

This is not a firm quote. This is an estimate based upon known scope of work. Should we encounter additional work or time needed, the customer will be notified as such and can make a decision to continue or suspend work.

Item Total for Line 1 \$4,000.00

Total PO Amount \$4,000.00

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.

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Authorized By
Lindsey De La Rosa
10/11/2022