

# 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-3-0000305336</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> 11/18/22
<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> 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:** Chavez, Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 NIGP 23  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
FREIGHT: F.O.B Destination Freight Prepaid Allowed  
DELIVERY: 2 4 weeks After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us

AGENCY DELIVERY CONTACT:  
Warehouse  
Danny Melvin  
325-465-2266  
danny.melvin@hhs.texas.gov

Perry Havard  
325-465-2300  
perry.havard@hhs.texas.gov

Ida Montez  
325-465-2203  
ida.montez@hhs.texas.gov

HHSC BUYER:  
Steven Chavez, CTCD, CTCM  
512-712-5002  
Rafael.chavez@hhs.texas.gov

VENDOR:  
Louisiana Electric Resource Supply LLC  
Jordan Fielder  
281-238-5500 x306  
jordanf@lers.com

QUOTE # 17588

PURCHASING METHOD: SP-E  
Not to Exceed \$10,000.00

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REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition # 0000211343

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	10.00	EA	745.00000	\$7,450.00	12/16/2022
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**Schedule Total**                     \$7,450.00

**Item Total for Line 1**                     \$7,450.00

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	10.00	EA	96.00000	\$960.00	12/16/2022
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**Schedule Total**                     \$960.00

**Item Total for Line 2**                     \$960.00

3-1	Shipping	962-86	1.00	LOT	350.00000	\$350.00	12/16/2022
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**Schedule Total**                     \$350.00

**Item Total for Line 3**                     \$350.00

**Total PO Amount**                     \$8,760.00

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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**

*Steven Chavez,  
CTCD, CTCH*

**11/18/2022**