

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-3-0000306134
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 12/05/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1390380010 3
JOHNSON CONTROLS INC
PO BOX 730068
DALLAS TX 75373
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Farris,Lilly K 512/406-2452

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

Contractor shall electronically submit the Maintenance and Construction invoice packet to:

- 1) HHSC Maintenance and Construction assigned Project Manager (ODR) roberta.swischuk@hhs.texas.gov
- 2) With copy to HHSC Maintenance and Construction Invoice team: MC_Invoices@hhsc.state.tx.us

The contractor shall submit invoice packets using the subject line:
Invoice-Invoice Amount, Purchase Order #HHSTX-3-0000, MC Project 23-001-RSH, Invoice #, Month of service.

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

DELIVERY: 30 days After Receipt of PO

QUOTE Dated

AGENCY DELIVERY CONTACT:
Name: Edward Thornton
Facility: Rusk State Hospital
Phone: 903-683-7570
Email: edward.thornton@hhs.texas.gov

HHSC BUYER:
Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:
Name: Johnson Controls Building Solutions, North American
Contact: Ryan Coco
Phone: 903-407-8311
Email: ryan.coco@jci.com

SOURCEWELL GPO and HHS Contract HHS000789700001

SOURCEWELL GPO HHS MEMBERSHIP ID 167184

SOURCEWELL GPO and Supplier Name Johnson Controls Inc
Contract #R200402

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PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # HHSTX-3-0000212703
Quote #1-1KM41JBL attached from Johnson Controls for \$16,388.44
Quote #1-1KKXWS94 attached from Johnson Controls for \$11,807.96
Quote #1-1KL4MKKR attached from Johnson Controls for \$11,984.32

1-1	23-001-RSH HVAC Unit Replacement ; GPO	910-52	1.00	LOT	40180.72000	\$40,180.72	01/07/2023
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Schedule Total	\$40,180.72
Item Total for Line 1	\$40,180.72
Total PO Amount	\$40,180.72

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

Lilly Lannia, CTCD

12/06/2022

