

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-3-0000306721
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 12/14/22
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@hhs.state.tx.us

Purchaser: Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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NOTE: VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhs.texas.gov

FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000214414

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:
Contract Manager: Ida Montez
Contract manager phone: 325-465-2203
Contract manager email: ida.montez@hhs.texas.gov

SME Agency Contact: Perry Havard
SME Agency Contact phone: 325-465-2300
SME Agency Contact email: perry.havard@hhs.texas.gov

HHSC terms and conditions attached

Purchaser Information:
HHSC Purchasing:
Contact Name: Leslie Alexander
Contact Phone: 512-406-2424
Fax: 512-406-2695
Email: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION
Vendor Name: Louisiana Electric Resource Supply LLC
Contact: Jordan Fielder
Vendor Contact Phone: 713-392-1168
Vendor Contact Email: jordanF@lers.com

MAIL INFORMATION TO: 6433
BUILDING: Warehouse
CONTACT: Danny Melvin
PHONE #: 325-465-2266
FAX#: 325-465-2149

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			Page 2

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Email: danny.melvin@hhs.texas.gov

Quote #: 17843/ Date: 12/06/2022

Freight Terms are FOB Destination Prepaid and Allowed/Add
Terms: Net 30

1-1	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.	660-30	10.00	EA	102.00000	\$1,020.00	12/21/2022
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Schedule Total \$1,020.00

Item Total for Line 1 \$1,020.00

2-1	Shipping	962-86	1.00	LOT	150.00000	\$150.00	12/21/2022
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Schedule Total \$150.00

Item Total for Line 2 \$150.00

Total PO Amount \$1,170.00

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



12/14/2022