# **Health and Human Services Commission**

## **Purchase Order**

**Dispatch via Print** 

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. All shipments, shipping papers, invoices, and correspondence must be identified If advertised by informal bid, Invitation for Offer, or Request for Proposal; all bate 12/14/22 Ship To: 6433 - Carlsbad:11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N HE	Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	н	HSTX-3-00	000306721
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LOUISIANA ELECTRIC RESOURCE & SUPPLY LLC 4903 W SAM HOUSTON PKWY N STE B HOUSTON TX 770418231 United States PO Box 451 United States Fax: 325/795-3807 Email: 710Accounting@hhsc.state.tx.us Fax: 325/795-3807 Email: 710Accounting@hhsc.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 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: Ida Montez Contract Manager inda Montez Contract Manager i	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		Ship To:	HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934			
Email:  710Accounting@hhsc.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    NOTE:  VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhs.texas.gov		LOUISIANA ELECTRIC RESOURCE & 4903 W SAM HOUSTON PKWY N STR HOUSTON TX 770418231		Bill To:	HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602 United States 325/795-3807		
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SME Agency Contact phone: 325-465-2300							
	Contract Manag Contract manag	ger: Ida Montez ger phone: 325-465-2203	v				

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

# **Health and Human Services Commission**

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Vendor:	1812165963 7 LOUISIANA ELECTRIC RESOURCE & SUPPLY LLC 4903 W SAM HOUSTON PKWY N STE B HOUSTON TX 770418231 <b>United States</b>			То:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602 United States 325/795-3807 710Accounting@hhsc.state.tx.us			
				Fax: Email:				
				chaser:	Alexander,Leslie L		12/406-2424	
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Email: dar	nny.melvin@hhs.texas.gov							
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Quote #: 1 Freight Ter Terms: Ne	17843/ Date: 12/06/2022 rms are FOB Destination Prepaid and Allo t 30 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		0.00 EA		102.00000 dule Total	\$1,020.00 \$1,020.00	12/21/2022	
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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.

# Health and Human Services Commission

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Authorized By Lastie Alut S, CTP <u>12/14/2022</u>