

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-3-0000307496 |
| 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 12/30/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 5998 - Richmond:2100 Preston |
| | | | Page 1 |
| | | | Ship To: HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States |

Vendor: 1873910876 1
 HOWELL HEATING COOLING PLUMBING INC
 DBA HOWELL SERVICES
 1317 7TH ST
 ROSENBERG TX 774713530
 United States

Bill To: Invoice - DADS
 HEALTH & HUMAN SERVICES COMMISSION
 4001 Highway 36 South
 Brenham TX 77833
 United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Wilson,Paige

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

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

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

DELIVERY: 14 Days 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

AGENCY CONTACT:
 Dorothea Wms-Duran
 dorothea.williams@hhs.texas.gov

HHSC BUYER:
 Paige Wilson
 Paige.wilson@hhs.texas.gov

VENDOR:
 Howell Heating Cooling Plumbing Inc
 (281) 232-5292
 service@howell-services.com

QUOTE: #1527

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 #0000213490

| | | | | | | | |
|-----|--------------------------------|--------|------|----|------------|------------|------------|
| 1-1 | Water Heater FY23 CH9 RSSLC | 830-64 | 1.00 | EA | 7500.00000 | \$7,500.00 | 01/14/2022 |
|-----|--------------------------------|--------|------|----|------------|------------|------------|

Schedule Total \$7,500.00
Item Total for Line 1 \$7,500.00

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Total PO Amount \$7,500.00

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.

Authorized By

Paige Wilson

01/02/2023