

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-3-0000308798
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 02/10/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 1061519509 5
CARRIER ENTERPRISE LLC
PO BOX 730307
DALLAS TX 753730307
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: Mcmurtray,Nicole

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

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 7 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:

Lead Contact:
Tammy Duncan
tammy.duncan@hhs.texas.gov
325-795-3052

Kevin Adams
325-795-3302
Kevin.Adams@hhs.texas.gov

Contract Manager:

Heather Barlow
325-795-3444
heather.barlow@hhs.texas.gov

HHSC BUYER:

Nikki McMurtray CTCD, CTCM
Nikki.McMurtray@hhs.texas.gov
512-776-6190

VENDOR:

Carrier Enterprise, LLC
Contact: Jose Reyna
Phone: 325-672-6780
Email: Jose.Reyna@carrierenterprise.com
TIN#: 10615195095

Informal IFB # 0000216933

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PURCHASING METHOD: OM/F

Purchase Not to Exceed \$25,000

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

1-1	-BLANKET-HVAC SUPPLIES FOR CG9-ABSSL	031-06	1.00	LOT	12000.00000	\$12,000.00	01/23/2023
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Schedule Total \$12,000.00

Item Total for Line 1 \$12,000.00

2-1	HVAC BLANKET-PARTS-FOR CG9-ABSSL	031-06	1.00	LOT	12000.00000	\$12,000.00	01/23/2023
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Schedule Total \$12,000.00

Item Total for Line 2 \$12,000.00

Total PO Amount \$24,000.00

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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

Nikki McMurtray, CEO, CCM

02/10/2023