

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-3-0000309219
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 01/31/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1751760725 9
PASCO BROKERAGE INC
PO BOX 260399
PLANO TX 750260399
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: Reagor,Whit 512/406-2498

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PM - EX PCC - 0

"GOODS ARE TO BE DELIVERED AND INVOICED AFTER September 01, 2022."
CPA Procurement Manual, pg 149, Section 2.58

"This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg 145, section 2.57.

Initial period is Date of Award - 08/31/2023 with no options to renew.

See above for SHIP TO ADDRESS ON PO

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441
FOB DESTINATION, PREPAID AND ALLOWED, INSIDE OR STORE DOOR DELIVERY MAY BE REQUIRED. Invoice per 34 TAC §20.487, amended effective May 1, 2022
TERMS: NET 30. See Attached List for Specific Items.

FY23 Blanket Purchase Order for an Electric Tilt Skillet to be delivered to Terrell State Hospital from Date of Award, through August 31, 2023.

ALL ITEMS MUST BE WITHIN THE REQUIRED USE BY DATES. FACILITY PERSONNEL HAVE THE RIGHT TO REFUSE UNACCEPTABLE PRODUCTS.

Delivery upon request. Overages will not be accepted.

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

Order Issued per IFB HHS0013075. Signed by Kasey Hollon 23-Jan-23.

PO Per Req 529-214349,

FACILITY CONTACT: Brenda Oats 972-551-8771
brenda.oats@hhs.texas.gov

Contract Manager: Stephany VanBolden 972-551-8563
stephany.vanbolden@hhs.texas.gov

Vendor: Pasco.
VENDOR CONTACT: Kasey Hollon 972-596-3350.
khollon@pascoinc.net

BUYER: Whit Reagor 512-406-2498

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whit.reagor@hhsc.state.tx.us

1-1	FY23 / CAPITAL EQUIPMENT / GOODS, VULCAN BRAISING PAN/MANUAL ELECTRIC TILT SKILLET/ 40 GALLON CAP / ITEM #515-095-208-3 / FOR FOOD SERVICES / CG5-TSH. Installation included.	165-85	1.00	LOT	27472.00000	\$27,472.00	01/31/2023
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Schedule Total \$27,472.00

Item Total for Line 1 \$27,472.00

Total PO Amount \$27,472.00

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

Whit Reagor CTPM

02/10/2023