

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-3-0000309656
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 02/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 1452607571 9
 SCRUBBER DOCTOR LLC
 GUARDIAN REPAIR AND PARTS
 9421 KERRWOOD LN
 HOUSTON TX 770805427
 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: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid and Add

DELIVERY: 10-15 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

AWARDED BID #: 529-214559, attached

Agency Delivery Contact:
 Seema Kothare @ 281-344-4326
 Seema.Kothare@hhs.texas.gov

Purchaser Information:
 Linda Rodriguez @ 512-406-2533
 Linda.Rodriguez3@hhs.texas.gov

Vendor Information:
 Scrubber Doctor dba Guardian Repair and Parts
 Shawn Adams @ 713-461-3625
 info@guardianrepair.com

Solicitation # 529-214559

PURCHASING METHOD: OM/F
 Texas Government Code 2156.063

REQUIREMENTS/LIMITATIONS:
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Requisition # 214559

1-1	Item # KV1750 - KaiVac 175 Mid-Size No-Touch Cleaning Machine for RSSLC - CH9, Freight included in price.	485-65	2.00	EA	5107.18000	\$10,214.36	02/28/2023
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Schedule Total \$10,214.36

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Item Total for Line 1 \$10,214.36

Total PO Amount \$10,214.36

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 <i>Linda Rodriguez, CTED, CTM</i>	02/07/2023
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