

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-3-0000310588
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 02/22/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 2/22/2023
			Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1222640650 7
HONEYWELL INTERNATIONAL INC
PO BOX 70274
CHICAGO TX 60673-0274
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Gomez, Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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QUOTE #: 0001749844-271672-B

AGENCY DELIVERY CONTACT:
Melissa Maddox
Phone: 210-531-7357
Email: Melissa.Maddox@hhs.texas.gov
Payment Inquiries and Invoices are to be submitted to SAHAccounting@dshs.texas.gov

Service Location: Rio Grande State Supported Living Center
1401 S. Rangerville Rd.
Harlingen, TX 78552

PCS contact
Hadassah Gomez
Phone: 512-406-2466
Email: Hadassah.Gomez@hhs.texas.gov

VENDOR
HONEYWELL INTERNATIONAL INC
VID 12226406507
Tyler Evatt
Phone: 770-519-1051
Email: Tyler.Evatt@Honeywell.com
Luis Montes
Phone: 512-534-7445
Email: Luis.montes@honeywell.com

SOURCEWELL GPO and HHS Contract # HHS000789700001

SOURCEWELL GPO HHS Membership ID 167184

SOURCEWELL GPO and HONEYWELL INTERNATIONAL INC Contract # 070121-HNY

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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

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Requisition: 0000215326

1-1	Preventative maintenance, repairs, and emergency repairs of 10 Trane Air Handlers	910-36	1.00	LOT	64869.00000	\$64,869.00	02/22/2023
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Schedule Total \$64,869.00

Item Total for Line 1 \$64,869.00

Total PO Amount \$64,869.00

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 <i>Hadassah Gomez, CTED, CTM</i>	<u>02/22/2023</u>
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