

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-3-0000310948
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 02/28/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

Vendor: 1751760725 9
PASCO BROKERAGE INC
PO BOX 260399
PLANO TX 750260399
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: Maldonado, Daniel Ray

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 30 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 DELIVERY CONTACT:
Chris Brockmeyer
325-795-3413
chris.brockmeyer@hhs.texas.gov

Ship to Attn: Chris Brockmeyer

HHSC BUYER:
Daniel Maldonado
512-406-2649
Daniel.Maldonado01@hhs.texas.gov

VENDOR:
Pasco Brokerage Inc
Walt Mannari
469-395-0225
wmannari@pascoinc.net

SOURCEWELL GPO and HHS Contract # HHS000789700001

SOURCEWELL GPO HHS Membership ID 167184

SOURCEWELL GPO and Pasco Brokerage Contract # 063022-PAS

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

Requisition # 0000218431

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

Vendor: 1751760725 9
PASCO BROKERAGE INC
PO BOX 260399
PLANO TX 750260399
United States

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HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

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Purchaser: Maldonado, Daniel Ray

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Convection Steamer, Countertop Model #: C24EA5-LWE Price: \$13,807 1YR Limited Parts & Labor Warranty Field Convertible to 240v 2nd YR Limited Water Related Parts Only & Labor Warranty Stand, 34YSGL - \$2,350 Casters, XSGL - \$460	165-85	2.00	EA	16617.00000	\$33,234.00	03/28/2023
Schedule Total						\$33,234.00	
Item Total for Line 1						\$33,234.00	
Total PO Amount						\$33,234.00	

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

**Daniel
Maldonado**

Digitally signed by Daniel
Maldonado
Date: 2023.02.28
09:31:14 -06'00'

02/28/2023