

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-3-0000311677
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 03/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1760421577 6
WAREHOUSE RACK COMPANY LP
14735 SOMMERMEYER ST
HOUSTON TX 77041
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: Harrison, Vivian 512/406-2460

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
SP/E
Requisition 221427 Quote:Q-0095312- Dated: 2/21/2023

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor: WAREHOUSE RACK COMPANY LP
VID: 1760421577
Vendor Contact
Ken Zwernemann
512-786-9136
ken@warehouse rack.com

Agency Contact
Joe Rainosek
512-776-2744
joe.rainosek@hhs.texas.gov
Christina Bittick
512-428-1902
christina.bittick@hhs.texas.gov

PCS Contact
Vivian Harrison
512-406-2460
Vivian.harrison@hhs.texas.gov

1-1	INSTALLATION/ RESET REMOVE AND REINSTALL BEAMS AND WIRE DECK, INCLUDES 2 DAYS TRAVEL	962-46	1.00	LOT	2150.00000	\$2,150.00	03/09/2023
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Schedule Total \$2,150.00
Item Total for Line 1 \$2,150.00

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			Page 2

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	SCISSOR LIFT RENTAL WEEKLY Part Number: SLRIW	975-88	1.00	LOT	800.00000	\$800.00	03/09/2023
Schedule Total						\$800.00	
Item Total for Line 2						\$800.00	
Total PO Amount						\$2,950.00	

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>Vivian Harrison CTED, CTAM</i>	03/10/2023
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