

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-3-0000311800
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 03/10/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1060991716 5
CARRIER CORPORATION
PO BOX 93844
CHICAGO IL 606733844
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: Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
Requisition 218244 Pricing per Quote No: 00733573
PO Service Dates 03/10/2023 to 08/31/2023

Delivery hours are from 8:00 AM to 5:00 PM Monday to Friday except designated State Holidays

AGENCY DELIVERY CONTACT:
Josh Rainey, Plant Manager
432-268-7443
Joshua.rainey@hhs.texas.gov

Facility:
Big Spring State Hospital, 1901 US-87, Big Spring, TX 79720
Building Nos: 502 538

SOURCEWELL GPO HHS Membership ID 167184
SOURCEWELL GPO and Supplier Name Contract # Carrier Corp 070121-CAR
PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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 contact
First and Last Name: Ron Wilson
Phone number: 972-520-6534
Email address: Ron.Wilson1@carrier.com

Agency contact
First and Last Name; Karen Harmon
Phone number: 512-206-5204
Email address: Karen.Harmon@hhs.texas.gov

PCS contact
Shawn 'Patrick' LynCook
512-406-2685
shawn.lyncook@hhs.texas.gov

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23-003-BSH Replacement of Boilers

Project Manager: Roger Brigance
Address: 909 W. 45 St. Bldg. 633
Austin, TX 78751
Phone: 512-206-4728 (O), 512-413-2820 (C)
Email: roger.brigance@hhs.texas.gov

Invoicing Instructions:

Contractor shall electronically submit the Maintenance and Construction invoice packet to:

1. HHSC Maintenance and Construction assigned Project Manager (ODR):
Roger Brigance, roger.brigance@hhs.texas.gov
2. With copy to HHSC Maintenance and Construction Invoice team: MC_Invoices@hhsc.state.tx.us

The contractor shall submit invoice packets using the subject line: Invoice-Invoice Amount, Purchase Order #TBD, MC Project 23-003-BSH, Invoice #, Month of service.

1-1	23-003-BSH Replacement of Boilers Awd	910-36	1.00	LOT	75500.00000	\$75,500.00	03/10/2023
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Schedule Total	\$75,500.00
Item Total for Line 1	\$75,500.00
Total PO Amount	\$75,500.00

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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

Shawn Patrick Lyncook CFO, CEM

03/10/2023