

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-3-0000312496
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 03/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1813860759 5
TEXAS PLUMBING SOLUTIONS LLC
500 E ARAPAHO RD
STE 603
USA
RICHARDSON TX 75081-2778
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@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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FY23 funding
SP/E
Requisition 0000223007 Pricing per Estimate #2081
PO Service Dates 03-20-2023 to 08-31-2023

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 contact
TEXAS PLUMBING SOLUTIONS LLC
VID 18138607595
Thomas Riley
Phone: 214-418-4964
Email: helpo@friscotxplumbers.com

Agency contact
Regional Contract Manger: Stephany VanBolden
Phone: 972-551-8563
Email: stephany.vanbolden@hhs.texas.gov
Contract Specialist: Tausha Ellis
Phone: 972-551-8430
Email: tausha.ellis@hhs.texas.gov
1ST Facility Lead: James Kuester
Phone: 940-591-3390
Email: james.kuester@hhs.texas.gov
SME Agency Contact: Sha Jones
Phone: 940-591-3583
Email: Shawana.jones@hhs.texas.gov
VENDORS EMAIL INVOICES TO: dshs.tshbusinessoffice@dshs.texas.gov
PO BILL TO INFORMATION:
TERRELL STATE HOSPITAL
ATTN: ACCOUNTING OFFICE
PO Box 70 / 1200 EAST BRIN STREET
TERRELL, TEXAS 75160
CODE: 5030
Email: dshs.tshbusinessoffice@dshs.texas.gov

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TEXAS PLUMBING SOLUTIONS LLC
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Purchaser: Gomez,Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY23/ SERVICE/TEXAS PLUMBING SOLUTIONS/ URGENT-SEWER LINE REPLACEMENT AND PLUMBING REPAIR/ FOR BUILDING 507B/FOR CH4-DSSLC	910-60	1.00	LOT	9900.00000	\$9,900.00	03/20/2023
Schedule Total						\$9,900.00	
Item Total for Line 1						\$9,900.00	
Total PO Amount						\$9,900.00	

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, CTLD, CTM</i>	03/20/2023
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