

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000312908</b>
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.			<b>Date</b> 03/23/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

**Vendor:** 1742185356 9  
RICHARD L JONES INC  
PO BOX 17161  
SUGAR LAND TX 77496-7161  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
DEPARTMENT OF STATE HEALTH SERVICES  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Fax:** 972/551-8052  
**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Vasquez Iii, Richard

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SP/E  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 10 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

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

Vendor Name: Richard L Jones, Inc.  
Vendor Contact: Larry Goll  
Vendor Contact Phone: 281-261-4500  
Vendor Contact Email: lgoll@rljonesinc.com

Contract Manager: Stephany VanBolden  
Contract Manager Phone: 972-551-8563  
Contract Manager Email: stephany.vanbolden@hhs.texas.gov

SME Agency Contact: Tammy Langford  
SME Agency Phone: 972-551-8975  
SME Agency Email: tammy.langford@hhs.texas.gov

Deliver To: Mendy Long  
Lead Contact Phone: 972-551-8448  
Lead Contact Email: mendy.long@hhs.texas.gov AGENCY CONTACT:

HHSC BUYER:  
Richard Vasquez  
richard.vasqueziii@hhs.texas.gov  
512-639-7327

QUOTE Dated 3/23/2023

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PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

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 215993

1-1	Copper Coil rebuild kit model E6000/E600L for building 673	670-57	2.00	EA	4833.00000	\$9,666.00	04/14/2023
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**Schedule Total**                     \$9,666.00

**Item Total for Line 1**                     \$9,666.00

**Total PO Amount**                     \$9,666.00

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.

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**Authorized By**

*Ricardo Vasquez Jr* CTCD, CTEM

**03/24/2023**