

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-3-0000313500 |
| 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 03/29/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 2 - 3/30/2023 |
| | | | Page 1 |
| | | | Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States |

Vendor: 1582608861 7
JOHNSON CONTROLS FIRE PROTECTION LP
DEPT CH 10320
PALATINE IL 600550001
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Cortes,Leticia C 512/406-2609

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

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

QUOTE #: Sourcewell Deficiency Quote 030421-JHN

AGENCY LEAD CONTACT:
Linda Ruiz
512-374-6039
Linda.Ruiz@hhs.texas.gov

CONTRACT MANAGER:
Joshua Barber
512-810-0884
Joshua.Barber@hhs.texas.gov

HHSC BUYER:
Leticia Cortes
512-406-2609
Leticia.cortes@hhs.texas.gov

VENDOR:
Johnson Controls Fire Protection LP
Maria Sanchez
702-605-9148
maria.1.sanchez@jci.com

SOURCEWELL GPO and HHS Contract # HHS000789700001

SOURCEWELL GPO HHS Membership ID 167184

SOURCEWELL GPO and Johnson Controls Fire Protection Contract #030421-JHN

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 #221894

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|------------------------------|--|------------|----------|-----|-------------|--------------|------------|
| 1-1 | FY23 CH1 Goods AuSSLC Campus fire extinguisher replacement | 936-34 | 1.00 | LOT | 1301.21000 | \$1,301.21 | 03/29/2023 |
| Schedule Total | | | | | | \$1,301.21 | |
| Item Total for Line 1 | | | | | | \$1,301.21 | |
| 2-1 | FY23 CH1 Services AuSSLC Hydrotests service | 936-34 | 1.00 | LOT | 10028.99000 | \$10,028.99 | 03/29/2023 |
| Schedule Total | | | | | | \$10,028.99 | |
| Item Total for Line 2 | | | | | | \$10,028.99 | |
| 3-1 | FY23 CH1 Services AuSSLC Fire extinguisher replacement/installation services | 936-34 | 1.00 | LOT | 1904.00000 | \$1,904.00 | 03/29/2023 |
| Schedule Total | | | | | | \$1,904.00 | |
| Item Total for Line 3 | | | | | | \$1,904.00 | |
| Total PO Amount | | | | | | \$13,234.20 | |

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

Louis Carter, CTCD, CTCM

03/30/2023