

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-4-0000313685
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 3452452452 6
DEPT OF LICENSING & REGULATION
E O THOMPSON STATE OFFICE BLDG
920 COLORADO ST
AUSTIN TX 787012332
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Andres,William J

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
EX/0 TGC \$771 Interagency (IAC)
Requisition 0000222950 Pricing per attached email
PO Service Dates 09/01/2023 to 08-31-2024

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 08-31-2024 are automatically canceled.

Vendor contact
TDLR
512-436-6599
boiler@tdlr.texas.gov

Agency contact
Lee Clancy
830-258-5211
h.clancy@hhsc.state.tx.us

PCS contact
Will Andres
512-776-2899
Will.andres@hhs.tx.us

1-1	(FY24 for Laundry) State of Texas - Boiler Inspection - KSH Region I Laundry - by State of Texas	963-55	1.00	LOT	200.00000	\$200.00	09/01/2023
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Schedule Total \$200.00

.FY24 CF8 F3D BOILER INSPECT LAUNDRY F2500
F3D010 F2500 7210
.FY24 CF8 F3D BOILER INSPECT LAUNDRY F2500
F3D010 F2500 7210

Item Total for Line 1 \$200.00

Total PO Amount \$200.00

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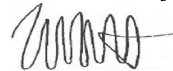
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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

 CTCO, CTCM

03/31/2023