

# 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-3-0000315900</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> 04/28/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			<b>Page</b> 1

**Vendor:** 1270306445 6  
 IMPACT FIRE SERVICES LLC  
 DBA IMPACT FIRE SERVICES  
 1285 N POST OAK RD STE 102  
 HOUSTON TX 770557260  
 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:** 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 0000227131 Pricing per Quote #1002  
 PO Service Dates 04-28-2023 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  
 IMPACT FIRE SERVICES LLC  
 VID 12703064456  
 John Elias  
 Phone: 979.436.2281  
 Email: jelias@impactfireservices.com  
 Laura Shannon  
 Phone: 979-703-1869  
 Email: lshannon@impactfireservices.com  
 Sean Kostohryz  
 Email: skostohryz@impactfireservices.com

Agency contact  
 Amy Pieper  
 Phone: 979-277-1544  
 Email Amy.Pieper@hhs.texas.gov  
 Mark Kunkel  
 Email: Mark.Kunkel@hhs.texas.gov

PCS contact  
 Hadassah Gomez  
 Phone: 512-406-2466  
 Email: Hadassah.Gomez@hhs.texas.gov

1-1	BSSCL - 5 year internal inspection for sprinklers and FDC Hydro testing	936-33	1.00	LOT	9780.00000	\$9,780.00	07/01/2023
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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
<b>Schedule Total</b>						\$9,780.00	
<b>Item Total for Line 1</b>						\$9,780.00	
<b>Total PO Amount</b>						\$9,780.00	

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.

<b>Authorized By</b> <i>Hadassah Gomez, CTED, CTM</i>	<b>04/28/2023</b>
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