

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>FOB Dest. Prepaid & Allowed | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000318522</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><br>05/30/23  |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>1   |
|  |   |                             | <b>Ship To:</b><br>2203 - Big Spring:1901 N Highway 8<br>HEALTH & HUMAN SERVICES COMMISSION<br>1901 N Highway 87<br>Big Spring TX 79720<br>United States |

**Vendor:** 1231307731 0  
UNITED REFRIGERATION INC  
11401 ROOSEVELT BLVD  
PHILADELPHIA PA 191542102  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Fletcher, Patricia Rose

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

Agency Contact: Chris Brockmeyer  
Phone: 325/795-3413  
EMAIL: chris.brockmeyer@hhs.texas.gov

HHSC PCS CONTACT: Patricia Fletcher Phone: 512-406-2538  
EMAIL: Patricia.Fletcher@hhsc.state.tx.us

VENDOR: United Refrigeration, Inc  
Name Jamie Price  
Tel # 432/694-9551  
Email: branchb5@un.com

Please find a copy of our standard terms and conditions attached. Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAY AND ALLOW

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday  
Friday except designated State Holidays

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

This Blanket Purchase Order is for the period of 6/1/2023 through 8/31/2023. Do not ship until notified by the Agency contact.

Your invoices are not to exceed \$10000.00

HHSC does not commit to ordering specific dollar amounts with respect to this contract. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically cancelled.

|     |  |        |      |     |             |             |            |
|-----|--|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY23 (Goods) HVAC Parts and supplies for internal and external repairs | 031-67 | 1.00 | LOT | 10000.00000 | \$10,000.00 | 05/30/2023 |
|-----|--|--------|------|-----|-------------|-------------|------------|

**Schedule Total** \$10,000.00

**Item Total for Line 1** \$10,000.00

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| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>2  |
|  |   |                             | <b>Ship To:</b><br>2203 - Big Spring; 1901 N Highway 8<br>HEALTH & HUMAN SERVICES COMMISSION<br>1901 N Highway 87<br>Big Spring TX 79720<br>United States |

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UNITED REFRIGERATION INC  
11401 ROOSEVELT BLVD  
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|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

**Total PO Amount** \$10,000.00

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**

*Patricia Fletcher, CFO, CFCM*

**05/30/2023**