

# 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-3-0000318830</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> 06/02/23
<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> 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

**Vendor:** 1751757963 1  
JACK PEIRCE  
1504 13TH ST  
WICHITA FALLS TX 763015105  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
DEPARTMENT OF STATE HEALTH SERVICES  
4730 College Dr  
PO Box 2231  
Vernon TX 76385  
United States

**Fax:** 940/553-2525  
**Email:** NTH.AccountsPayable@dshs.state.tx.us

**Purchaser:** Hogan,David

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 2336970 Pricing per Quote Attached  
PO Service Dates 06-02-23 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  
Jack Peirce Electric  
VID: 1751757963  
Contact: Doug Peirce  
940-322-1812  
peircelectric@juno.com

Agency contact  
Allyson Cruz  
(940) 689-5351  
allyson.cruz@hhs.texas.gov

PCS contact  
David Hogan, CTCD  
David.Hogan@hhs.texas.gov  
512-776-2004

1-1	F3E010-NTSH-WF-FY23-F2200- B505 Electrical Equipment Disconnect	031-13	1.00	JOB	2900.00000	\$2,900.00	06/02/2023
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<b>Schedule Total</b>	\$2,900.00
<b>Item Total for Line 1</b>	\$2,900.00
<b>Total PO Amount</b>	\$2,900.00

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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**



**06/02/2023**