

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-3-0000318898
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 06/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1260464612 0
TDINDUSTRIES INC
PO BOX 300008
DALLAS TX 753030008
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Hutchison,Nicole K 512/406-2553

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23

Service Dates: 06/05/23-08/31/23

QUOTE #: QUO-34643-Y3T2Q
Omnia Proposal #TD230111

Project Manager:
Roger Brigance
512-413-2820
roger.brigance@hhs.texas.gov

Facility PMM
Bobby Bustillos
210-531-7432
Bobby.bustillos@hhs.texas.gov

HHSC BUYER:
Nicole Hutchison, CTCD, CTCM
512-921-8218
nicole.hutchison@hhs.texas.gov

VENDOR:
Leonard Lopez
210-621-7149
leonardo.lopez@tdindustries.com

OMNIA GPO and HHS Contract # HHS000840200001

OMNIA GPO and TDIndustries Contract # R200403

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 236722

Invoicing Instructions:

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

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Vendor shall electronically submit the Maintenance and Construction invoice packet to:

HHSC Maintenance and Construction assigned Project Manager:
Roger Brigance, Roger.Brigance@hhs.texas.gov

With copy to:

1. HHSC Accounts Payable at HHSC_AP@hhsc.state.tx.us;
2. HHSC Maintenance and Construction Invoice team at MC_Invoices@hhsc.state.tx.us; and
3. If HUB Progress Reports are required, HHSC HUB Office at HUB_PAR@hhsc.state.tx.us.

The contractor shall submit invoice packets using the subject line: Invoice-Invoice Amount, Purchase Order #318898, MC Project 23-011-SAH, Invoice #, Month of service.

1-1	23-011-SAH TDI GPO San Antonio SH HVAC Replacement	914-50	1.00	LOT	39808.00000	\$39,808.00	06/05/2023
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Schedule Total	\$39,808.00
Item Total for Line 1	\$39,808.00
Total PO Amount	\$39,808.00

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

M. K. H., CTCD, CTCM

06/05/2023