

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-3-0000319242
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 06/08/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

Vendor: 1741229233 0
SCOTT ELECTRIC COMPANY
PO BOX 1819
CORPUS CHRISTI TX 784031819
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: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B. Destination Freight Prepaid and Allowed

Delivery: Hours are from 8:00 AM -12:00 PM and 1:00-5:00 PM Monday - Friday except designated State Holidays

Awarded Bid #: 529-236039, attached.

Agency Delivery Contact:
Richard Castaneda @ 361-888-5301
Richard.Castaneda@hhs.texas.gov

Purchaser Information:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

Vendor Information:
Scott Electric Company
dba Scott AC Heating
Urby Mancha @ 361-533-3488
urby@scott-ac.com

Re: Solicitation # 529-236039

Purchasing Method: OM/F
Texas Government Code 2156.063

Requirements/Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Requisition # 236039

1-1	Mfg.# FFAP-A30Z-TFC-075 - Copeland Condenser (Larger in BTU) with Trenton Evaporator # TPLP317MAS1DR6 for Dry Good Cooler for Corpus Christi State Supported Living Center.	820-04	1.00	JOB	12585.00000	\$12,585.00	06/30/2023
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Schedule Total \$12,585.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

Vendor: 1741229233 0
SCOTT ELECTRIC COMPANY
PO BOX 1819
CORPUS CHRISTI TX 784031819
United States

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HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
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Purchaser: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Item Total for Line 1 \$12,585.00

2-1	Mfg.# FFAP-A20Z-TFC-075 Copeland Condenser with Trenton Evaporator # TPLP317MAS1DR6 for Dairy Cooler for Corpus Christi State Supported Living Center.	820-04	1.00	JOB	11994.00000	\$11,994.00	06/30/2023
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Schedule Total \$11,994.00

Item Total for Line 2 \$11,994.00

Total PO Amount \$24,579.00

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

Finca Rodriguez, CTCB, CTCM

06/08/2023