Health and Human Services Commission

Purchase Order

Dispatch via Print

Ship Via **Payment Terms** Freight Terms HHSTX-3-0000319356 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 06/09/23 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 6563 - Abilene:2501 Maple St guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 2501 Maple St All shipments, shipping papers, invoices, and correspondence must be identified 2501 Maple St with our Purchase Order Number. Abilene TX 79602 United States 1751760725 9 Bill To: Invoice - DADS Vendor: PASCO BROKERAGE INC HEALTH & HUMAN SERVICES COMMISSION PO BOX 260399 2501 Maple St PLANO TX 750260399 PO Box 451 Abilene TX 79602 **United States** United States Fax: 325/795-3807 Email: 710Accounting@hhsc.state.tx.us **Purchaser:** Farris,Lilly K 512/406-2452 Extended Amt Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Due Date FY23 PURCHASING METHOD: OM/F Texas Government Code 2156.063 REQUISITION #: HHSTX-3-0000225213-B AP EMAIL ADDRESS: 710accounting@hhsc.state.tx.us SHIPPING INSTRUCTIONS: Ship when product is available. FREIGHT: F.O.B. Destination Freight Prepaid Allowed DELIVERY: 45 Days After Receipt of PO Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays AGENCY CONTACT/DELIVERY INFORMATION: Name: Heather Barlow of Jeff Goza Facility: Abilene State Hospital at 2501 Maple St Abilene TX 79602 Phone #: 325-795-3444 / 325-795-3225 Email: heather.barlow@hhs.texas.gov Email: jeff.goza@hhs.texas.gov HHSC PURCHASER/BUYER: Name: Lilly Farris CTCD Phone #: 512-406-2452 Email: lilly.farris@hhs.texas.gov VENDOR: Name: Pasco Brokerage Inc Contact: Kasey Hollon Phone #: 972-596-3350 Email: khollon@pascoinc.net Informal IFB #: HHSTX-3-225213-B

PURCHASING METHOD: OM/F Texas Government Code 2156.063 Not to Exceed \$25,000

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				Fax: Email:	325/795-3807 710Accounting@hhsc.state.tx.us		
				Purchaser:	Farris,Lilly K	5	12/406-2452
REQUIREN This PO is not	Inventory Item ID - Line Description MENTS/LIMITATIONS: contingent upon the continued availabil 34 TAC §20.487, amended effective M ISTX-3-225213-B attached from Pasco	lay 1, 2022	Quantity	UOM	PO Price	Extended Amt	Due Date
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REQUIREN This PO is nvoice per Quote #HH	MENTS/LIMITATIONS: contingent upon the continued availabil 34 TAC §20.487, amended effective M ISTX-3-225213-B attached from Pasco Scotsman Model No. HID312A-1 Meridian ice 7 Water Dispenser,	ity of lawful appro lay 1, 2022 Brokerage Inc	priations by	r the Texas Legislature EA 5 Sche	PO Price	g. \$21,100.00 \$21,100.00	
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REQUIREN This PO is nvoice per Quote #HH	MENTS/LIMITATIONS: contingent upon the continued availabil 34 TAC §20.487, amended effective N ISTX-3-225213-B attached from Pasco Scotsman Model No. HID312A-1 Meridian ice 7 Water Dispenser, Touchfree, Nugget Ice KLP24A 4" Adjustable Legs, Plastic with Metallic foot for HID Models (set	ity of lawful appro lay 1, 2022 Brokerage Inc 165-52	priations by 4.00	r the Texas Legislature EA 5 Sche Item Total f SET Sche	PO Price e. FY2023 fundin 3275.00000 dule Total for Line 1 60.00000	g. \$21,100.00 \$21,100.00 \$21,100.00 \$240.00 \$240.00	07/31/2023

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.

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Authorized By	
Lilly Lania, CTCD	<u>06/09/2023</u>