

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-3-0000319356
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 06/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 1751760725 9
PASCO BROKERAGE INC
PO BOX 260399
PLANO TX 750260399
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: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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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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
Quote #HHSTX-3-225213-B attached from Pasco Brokerage Inc

1-1	Scotsman Model No. HID312A-1 Meridian ice 7 Water Dispenser, Touchfree, Nugget Ice	165-52	4.00	EA	5275.00000	\$21,100.00	07/31/2023
Schedule Total						\$21,100.00	
Item Total for Line 1						\$21,100.00	
2-1	KLP24A 4" Adjustable Legs, Plastic with Metallic foot for HID Models (set of 4)	165-52	4.00	SET	60.00000	\$240.00	07/31/2023
Schedule Total						\$240.00	
Item Total for Line 2						\$240.00	
Total PO Amount						\$21,340.00	

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.

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Authorized By

Lilly Farris, CTCD

06/09/2023