

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-3-0000319567 |
| 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 06/13/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 1 - 6/29/2023 |
| | | | Page 1 |
| | | | Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States |

Vendor: 1742765226 2
WARREN POWER AND MACHINERY INC
WEST TEXAS EQUIPMENT
PO BOX 842116
DALLAS TX 752842116
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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

Service Dates:06/13/23-08/31/23

QUOTE #: 31166029

AGENCY DELIVERY CONTACT:
Astrid Santos
512-739-5570
astrid.santos@hhs.texas.gov

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

VENDOR:
Ray Torres
EPG Sales Rep
432-571-4307
Ray.Torres@warrencat.com

SOURCEWELL GPO and HHS Contract # HHS000789700001

SOURCEWELL GPO HHS Membership ID 167184

SOURCEWELL GPO and Caterpillar Contract # 092222-CAT

Supplier: Warren Power and Machinery (Warren CAT)

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 231939

Invoicing Instructions:

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

Health and Human Services Commission

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1. HHSC Maintenance and Construction assigned Project Manager:
Astrid Santos, astrid.santos@hhs.texas.gov

2. With copy to HHSC Maintenance and Construction Invoice team: MC_Invoices@hhsc.state.tx.us

The contractor shall submit invoice packets using the subject line: Invoice-Invoice Amount, Purchase Order #0000319567, MC Project 23-107-LBL, Invoice #, Month of service.

| | | | | | | | |
|------------------------------|---|--------|--------|-----|-------------|-------------|------------|
| 1-1 | 23-107-LBL Generator Replacement Awd | 936-39 | 1.00 | LOT | 48204.00000 | \$48,204.00 | 06/13/2023 |
| Schedule Total | | | | | | \$48,204.00 | |
| Item Total for Line 1 | | | | | | \$48,204.00 | |
| 2-1 | 23-107-LBL Generator Replacement GPO - 2 | 910-52 | 1.0000 | LOT | \$7,069.00 | \$7,069.00 | 06/29/2023 |
| Schedule Total | | | | | | \$7,069.00 | |
| Item Total for Line 2 | | | | | | \$7,069.00 | |
| Total PO Amount | | | | | | \$55,273.00 | |

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

AKH, CTCD, CTOM

06/29/2023