

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-3-0000319867
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 06/17/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States
			Page 1

Vendor: 1390380010 3
JOHNSON CONTROLS INC
PO BOX 93107
CHICAGO IL 606733107
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Cortes,Leticia C 512/406-2609

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

QUOTE DATED: 06/14/2023

AGENCY DELIVERY CONTACT:
Daniel Hernandez
915-782-6455
Daniel.Hernandez8@hhs.texas.gov
Facility: El Paso State Supported Living Center

Ship to Attn: Daniel Hernandez
Building 504

HHSC BUYER:
Leticia Cortes
512-406-2609
Leticia.cortes@hhs.texas.gov

VENDOR:
Johnson Controls
Hector Alvarado
915-248-8462
Hector.Alvarado@JCI.COM

SOURCEWELL GPO and HHS Contract # HHS000789700001

SOURCEWELL GPO HHS Membership ID 167184

SOURCEWELL GPO and Johnson Controls Contract # 070121-JHN

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 0000235055

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1-1	SERVICE, FY23- SERVICE FOR HVAC UNITS (MAINTAINCE OF A/Cs) FOR CH5 (EPSSLC) BY JOHNSON CONTROLS	910-36	1.00	LOT	46446.38000	\$46,446.38	06/17/2023
Schedule Total						\$46,446.38	
Item Total for Line 1						\$46,446.38	
Total PO Amount						\$46,446.38	

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 <i>Leticia Cortes, CTED, CTCM</i>	06/20/2023
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