

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000320338</b>
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.			<b>Date</b> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 1
			<b>Ship To:</b> 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

**Vendor:** 1593221706 8  
 CONSOR ENGINEERS LLC  
 15310 PARK ROW  
 USA  
 HOUSTON TX 77084  
 United States

**Bill To:** Invoice - DADS  
 HEALTH & HUMAN SERVICES COMMISSION  
 424 Mesquite Dr  
 PO Box 1132  
 Mexia TX 76667  
 United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Hogan,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
 SP/E  
 Requisition 225864 Pricing per Quote Attached  
 PO Service Dates 09/01/2023-08/31/2024

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

**\*\*PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov \*\***

VID: 15932217068  
 Vendor: Consor Engineers LLC  
 DBA: U.S. Underwater  
 15310 Park Row  
 Houston, TX 77084  
 Vendor Contact: Ryan Enos, Account Manager  
 Phone: 800.860.2178  
 Email: renos@usunderwaterservices.com

Lead Contact: Charles Paul  
 Email: Charles.paul@hhs.texas.gov  
 Phone: 254-562-1741

Contract Manager: Laura Watson  
 Email: laura.watson@hhs.texas.gov  
 Phone: 254.562.1141  
 Cell: 254.747.7594

PCS contact  
 David Hogan, CTCD  
 David.Hogan@hhs.texas.gov  
 512-776-2004

1-1	FY24 (Service)-Yearly water storage	926-66	1.00	LOT	3000.00000	\$3,000.00	09/01/2023
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**Vendor:** 1593221706 8  
CONSOR ENGINEERS LLC  
15310 PARK ROW  
USA  
HOUSTON TX 77084  
United States

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tank inspections for MSSLC.

<b>Schedule Total</b>		\$3,000.00
<b>Item Total for Line 1</b>		\$3,000.00
<b>Total PO Amount</b>		\$3,000.00

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**



**06/23/2023**