

# 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-3-0000321168</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> 07/06/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

**Vendor:** 1720503033 5  
PELLERIN LAUNDRY MACHINERY SALES CO  
PO BOX 1137  
KENNER LA 700631137  
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:** Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 24-26 Weeks 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

AWARDED BID: HHS0013564, attached.

AGENCY CONTACT:  
Jennifer Light @ 512-419-2706 Cell # 512-413-3585  
Jennifer.Light@hhs.texas.gov

HHSC BUYER:  
Linda Rodriguez @ 512-406-2533  
Linda.Rodriguez3@hhs.texas.gov

VENDOR:  
Pellerin Laundry Machinery Sales  
Scott McClure @ 504-467-9593  
sales@pellerinlaundry.com  
scott.mcclure@pellerinlaundry.com

IFB # HHS0013564

PURCHASING METHOD: SS-S  
Purchase made under the Authority of Texas Government Code 2155.067 for Proprietary Purchase.

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Requisition # 219002

1-1	Laundry System Project - Equipment, Removal and Replacement of MILNOR Laundry System and Relocation of existing MLF3636 Lint Filter for North	500-03	1.00	JOB	1378225.00000	\$1,378,225.00	01/19/2024
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Texas State Hospital - Wichita Falls

**Schedule Total**           \$1,378,225.00          


**Item Total for Line 1**           \$1,378,225.00          

**Total PO Amount** \$1,378,225.00

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.

<b>Authorized By</b> 	<b>07/21/2023</b>
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