

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-4-0000321355
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

Vendor: 1752761907 0
CHEM-AQUA INC
ANCO A DIVISION OF CHEM-AQUA INC
PO BOX 971269
DALLAS TX 753971269
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 228952
PO Service Dates 09/01/2023 to 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.

Vendor:
Chem-Aqua Inc
Anco A Division of Chem-Aqua Inc
VID: 1752761907
PO Box 971269
Dallas, TX 75397-1269
Vendor Contact: Randy Pullen
Phone: 877342034822
Email: randy.pullen@chemaqua.com

Lead Contact: Bill Williams
Email: frank.williams@hhs.texas.gov
Phone: 936-853.8405

Contract Manager: Pamela McNutt
Email: Pamela.mcnutt@hhs.texas.gov
Phone: 254.562.1223
Cell: 254.645.0219

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

1-1	FY24 (Service) Requesting monthly water testing to protect boiler and cooler	926-93	1.00	LOT	4873.20000	\$4,873.20	09/01/2023
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
		Ship To:	6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

Vendor: 1752761907 0
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systems at Lufkin SSLC

Schedule Total \$4,873.20

Item Total for Line 1 \$4,873.20

Total PO Amount \$4,873.20

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



07/09/2023