

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Pick Up or Will Call	Ship Via BEST WAY	Purchase Order HHSTX-4-0000321596
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 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 1741994095 6
JOHNSTONE SUPPLY
PO BOX 7489
HOUSTON TX 772487489
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 CLASS ITEM 031-67
SCOR DIVISION: 19-State Operated Facilities
BLANKET PURCHASE ORDER
TERM: September 1, 2023 through August 31, 2024
Richmond State Supported Living Center HVAC MATERIALS-PARTS
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY

No Capital Purchases-Small Equipment-Parts Only

DO NOT PROCESS ORDERS PRIOR TO 09/01/2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY PER FACILITY REQUEST - FACILITY PERSONNEL WILL PICK UP FROM LOCAL STORE

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

AGENCY CONTACT:
***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
Lead Contact Name: Robert Enriquez (281) 344-4361 robert.enriquez@hhs.texas.gov
Contract Manager Name: Ana Kruse (281) 344-4648 ana.kruse@hhs.texas.gov
Warehouse: Please deliver to building 514-Maintenance (if applicable)

VENDORS PLEASE SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov

HHSC BUYER:
Debra Burns, CTPM
Direct: 512) 406-2564 CELL 832-818-3936
Debra.Burns@hhs.texas.gov

VENDOR:
VID 1741994095
VENDOR Johnstone Supply
Contact: Gary Groggin
Phone: 281-988-5584
Email: ggroggin@johnstonesupply.com

TERMS NET 30

*** AMOUNT NOT TO EXCEED \$10,000.00 PER FY24***

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Quote # S4537735 FY24 SAMPLE PO PRICING ATTACHED

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY24 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000229780

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

1-1	FY24 BLANKET CH9 RSSLC HVAC Materials Parts TERM 09/01/2023 - 08/31/2024	031-67	1.00	LOT	10000.00000	\$10,000.00	09/01/2023
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Schedule Total \$10,000.00

Retailer must stock locally and have the capability to deliver HVACR relays, contactors, capacitors, fan motors, condensers, evaporators, refrigerants, vacuum pumps, recovery machines, duct board, flex ducting, duct sealants, copper tubing, expansion valves, refrigerant gauges and Refrigeration equipment. Must offer technical support as needed. Must have several locations within a 50-mile radius. Must have wide variety of connections to outsource needed products. Online available catalog. Must offer technical training on equipment and items sold. Growth and expansion of available products. Retailer must honor and handle the manufacturers warranty of products sold.

Item Total for Line 1 \$10,000.00

Total PO Amount \$10,000.00

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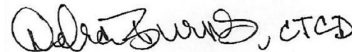
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



07/11/2023