

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-4-0000322431
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: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1132963283 7
NEW YORK REPLACEMENT PARTS CO
QUALITY PLUMBING SUPPLY
2373 STATE ROUTE 28
NORTH CREEK NY 128532019
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Wilson, Madison Faith

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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BLANKET PURCHASE ORDER
TERM: September 1, 2023 through August 31, 2024
SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: DO NOT SHIP until notified by Agency
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
Warren Setnan
830-258-5284
warren.setnan@hhs.texas.gov
Ship to Attn: Priscilla Jarecke
721 Thompson Dr
Kerrville, TX 78028

HHSC BUYER:
Madison Wilson
254-744-4512
Madison.wilson@hhs.texas.gov

VENDOR:
New York Replacement Parts Corp, dba Quality Plumbing Supply
Cathleen
833-251-4591
admin@qualityplumbingsupply.com

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

BLANKET PO HEADER COMMENTS for GOODS PURCHASES
Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition #0000233124

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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.

Goods and/or services are to be delivered and invoiced after September 1, 2023. This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

1-1	Plumbing Supplies	670-57	1.00	LOT	10000.00000	\$10,000.00	09/01/2023
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Schedule Total \$10,000.00

FY24 CF8 F3D PLUMB PARTS 7330
F3D010 F2200 7330

Item Total for Line 1 \$10,000.00

Total PO Amount \$10,000.00

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

Madison Wilson

07/19/2023