

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-4-0000322443
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: 1741325946 0
INSCO DISTRIBUTION INC
12501 NETWORK BLVD
SAN ANTONIO TX 782493306
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: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Agency Contact: Warren Setnan
Phone: 830/258-5284
EMAIL: warren.setnan@hhs.texas.gov

VENDOR: InSCO Distribution
Name Scott Whitley
Tel # 830/895-2800
Email: s.whitley@insco.com

HHSC PCS CONTACT: Patricia Fletcher
Phone: 512-406-2538
EMAIL: Patricia.Fletcher@hhsc.state.tx.us

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

PURCHASING METHOD: OM/F Texas Government Code 2156.063 Not to Exceed \$25,000

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022 or email: SAHACCOUNTING@dshs.texas.gov

This Blanket Purchase Order is for the period of 9/1/2023 through 8/31/2024. Please do not ship or invoice prior to 9/1/2023. ***Do not ship until notified by the Agency contact.***

Your invoices are not to exceed \$24999.00

HHSC does not commit to ordering specific dollar amounts with respect to this contract. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically cancelled.

1-1	FY24 CF8 HVAC Equipment - Blanket	031-67	1.00	LOT	11500.00000	\$11,500.00	09/01/2023
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Schedule Total \$11,500.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision
			Page 2
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1741325946 0
INSCO DISTRIBUTION INC
12501 NETWORK BLVD
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Purchaser: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
FY24 CF8 F3D HVAC INSCO F2200 F3D010 F2200 7334/ 7330/ 7300							
LINE 1 EQUIPMENT 7334 LINE 2 PARTS 7330 LINE 3 CONSUMABLES 7300							
Item Total for Line 1						<u>\$11,500.00</u>	
2-1	FY24 CF8 HVAC Parts - Blanket	031-67	1.00	LOT	11500.00000	\$11,500.00	09/01/2023
Schedule Total						<u>\$11,500.00</u>	
Item Total for Line 2						<u>\$11,500.00</u>	
3-1	FY24 CF8 HVAC Consumables - Blanket	031-67	1.00	LOT	1999.00000	\$1,999.00	09/01/2023
Schedule Total						<u>\$1,999.00</u>	
Item Total for Line 3						<u>\$1,999.00</u>	
Total PO Amount						<u>\$24,999.00</u>	

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

Patricia Flores, CTCI, CTCM

07/19/2023