

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-4-0000322720
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: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1741989212 4
JOHNSON SUPPLY AND EQUIPMENT CORPORATION
PO BOX 676656
DALLAS TX 75267-6656
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: Ogle,Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 BLANKET PURCHASE ORDER

TERM:
September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS:
DO NOT SHIP until notified by Agency Program Point of Contact.
** NO DELIVERIES ACCEPTED UNTIL 9/1/23 **

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

DELIVERY:
Delivery 10 days After Receipt of Order (ARO)

AGENCY DELIVERY CONTACT:
Valerie Cashner
Valerie.cashner2@hhs.texas.gov
254-562-1389

Zuri Lopez
Zurisaddai.lopez@hhs.texas.gov
254-754-5301

PURCHASER:
Tracie Ogle, CTCD
Tracie.Ogle@hhs.texas.gov
512-776-2326

VENDOR:
Johnson Supply and Equipment Corporation
MSC 500
PO Box 4481
Houston, Texas 77210-4481
Vendor Contact: Dustin Garner
Vendor Phone: 254.523.0588
Vendor Email: waco@johnsonsupply.com

Requisition # 0000231433
Not to Exceed \$2500.00

PURCHASING METHOD: SP/E

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1741989212 4
JOHNSON SUPPLY AND EQUIPMENT CORPORATION
PO BOX 676656
DALLAS TX 75267-6656
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
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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.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Include P.O. number on Invoices, Packing Slips, Cartons, Packages, Bundles, etc.

1-1	FY24- (Goods) WCY request funding for HVAC parts, compressor part and other plumbing parts for Plant Maintenance.	031-06	1.00	LOT	2500.00000	\$2,500.00	09/01/2023
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Schedule Total \$2,500.00

Item Total for Line 1 \$2,500.00

Total PO Amount \$2,500.00

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

Tracie Ngk, CTCI

07/24/2023