

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000322950</b>
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.			<b>Date</b> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			<b>Page</b> 1

**Vendor:** 1811725968 1  
HOMERS SOFT WATER LLC  
PO BOX 158  
ORCHARD TX 774640158  
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:** 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 229627  
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.

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

Supplier Name: Homers Soft Water, LLC  
Supplier Number: 81-1725968  
Supplier Contact: James Moore  
Supplier Phone: C#832-920-6297 O#281-342-6702  
Supplier Email: james@hsw-llc.com

Lead Contact Name: Robert Enriquez  
Lead Contact Phone: 281-344-4361  
Lead Contact Email: robert.enriquez@hhs.texas.gov

Contract Manager Name: Ana Kruse  
Contract Manager Phone: (281) 344-4648  
Contract Manager Email: ana.kruse@hhs.texas.gov

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

1-1	FY24 Services CH9 RSLC Water Softner and Brink Tank Repair	910-77	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
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**Schedule Total** \_\_\_\_\_ \$5,000.00  
**Item Total for Line 1** \_\_\_\_\_ \$5,000.00

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**Total PO Amount** \$5,000.00

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**



**07/24/2023**