

# 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-4-0000324511</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> 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States
			<b>Page</b> 1

**Vendor:** 1411255017 4  
KURITA AMERICA INC  
DBA CHEMICAL INC  
PO BOX 851361  
MINNEAPOLIS MN 554851361  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Farris, Lilly K 512/406-2452

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 01, 2023 through February 29, 2024

REQUISITION #: HHSTX-4-0000227597

SHIPPING INSTRUCTIONS: Ship according to the request from San Angelo State Supported Living Center.

DELIVERY: 15 Days after request from San Angelo State Supported Living Center

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

AGENCY CONTACT/SHIPPING INFO:

Name: Perry Havard  
Facility: San Angelo State Supported Living Center  
Phone: 325-465-2300  
Email: perry.havard@hhs.texas.gov

HHSC BUYER:

Name: Lilly Farris CTCD  
Phone: 512-406-2452  
Email: lilly.farris@hhs.texas.gov

VENDOR:

Name: Kurita American Inc  
Attn: Doug Robinett  
Phone: 506-437-2547  
Email: s.robinett@kiurita-water.com

PURCHASING METHOD: CP-C

TAC §20.220 The comptroller enters into managed contracts for the purchase or lease of goods or services used in large quantities by several state agencies.

Managed Contract #: 885-N2  
Term: 09-01-2018 to 02-29-2024

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

REQUIREMENTS/LIMITATIONS:

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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

1-1	FY24 Blanket Order on Chemicals, Antiscalants, Caustic, Citric Acid DA1-San Angelo SSLC from 09-01-2023 to 02-29-2024	190-36	1.00	LOT	140000.00000	\$140,000.00	09/01/2023
<b>Schedule Total</b>						\$140,000.00	
<b>Item Total for Line 1</b>						\$140,000.00	
2-1	FY24 Blanket Order on 1 Micron DOE Pre-Filter - used for pre filtration on softening unit DA1-San Angelo SSLC from 09-01-2023 to 02-29-2024	890-78	1.00	LOT	3000.00000	\$3,000.00	09/01/2023
<b>Schedule Total</b>						\$3,000.00	
<b>Item Total for Line 2</b>						\$3,000.00	
3-1	FY24 Blanket Order on Services 2 x year (see quote) DA1-San Angelo SSLC from 09-01-2023 to 02-29-2024	977-25	1.00	LOT	2000.00000	\$2,000.00	09/01/2023
<b>Schedule Total</b>						\$2,000.00	
<b>Item Total for Line 3</b>						\$2,000.00	
4-1	FY24 Blanket Order on Services: Lease of Chemical Equipment DA1-San Angelo SSLC from 09-01-2023 to 02-29-	977-25	1.00	LOT	20000.00000	\$20,000.00	09/01/2023

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2024

**Schedule Total** \_\_\_\_\_ \$20,000.00

**Item Total for Line 4** \_\_\_\_\_ \$20,000.00

**Total PO Amount** \$165,000.00

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**

*Lilly Farris, CTCLD*

**08/04/2023**