

# 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-4-0000325501</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> Page 1
			<b>Ship To:</b> 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

**Vendor:** 1720927398 0  
AUTO-CHLOR SERVICES LLC  
PO BOX 9384  
AMARILLO TX 791059384  
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:** Bartelme, Tammy 512/406-2566

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
OM/Q  
Requisition 232044 - Solicitation 232044  
PO Service Dates 09/01/2023 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 2023.

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.

Vendor contact  
Denise LaBarrere  
504-219-2187  
denise.l@acs-llc.net

Lead Contact  
Carrie Flowers  
936-634-3353  
carrie.flowers@hhs.texas.gov  
Lufkin State Supported Living Center

Contract Manager  
Pamela McNutt  
254-562-1223  
Pamela.mcnutt@hhs.texas.gov

PCS contact  
Tammy Bartelme, CTCD CTCM  
512-406-2566  
Tammy.Bartelme@hhs.texas.gov

1-1	Auto-Chlor Model A-4 with Heater Booster Serial Numbers:	977-25	1.00	LOT	8460.00000	\$8,460.00	08/31/2024
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	SN A12979 SN A17400 SN A01468						
					<b>Schedule Total</b>	\$8,460.00	
	\$235.00 per unit/per month \$2820.00 per unit/per year				<b>Item Total for Line 1</b>	\$8,460.00	
2-1	Auto-Chlor Model A-4 Serial Number: SN A01072	977-25	1.00	LOT	1679.40000	\$1,679.40	08/31/2024
					<b>Schedule Total</b>	\$1,679.40	
	\$139.95 per unit/per month \$1679.40 per unit/per year				<b>Item Total for Line 2</b>	\$1,679.40	
3-1	Auto-Chlor Model AC-44 Serial Numbers: SN V08213 SN V12476	977-25	1.00	LOT	5880.00000	\$5,880.00	08/31/2024
					<b>Schedule Total</b>	\$5,880.00	
	\$245.00 per unit/per month \$2940.00 per unit/per year				<b>Item Total for Line 3</b>	\$5,880.00	
<b>Total PO Amount</b>						\$16,019.40	

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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**

*Tammy Bartelme* CTO

**08/14/2023**