Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	I	HHSTX-4-00	000325547
If advertised by in specifications, terr	formal bid, Invitation for Offer, or R ns, and conditions set forth in the ad	equest for Proposal; all vertisement and vendor's	Date 09/01/23	Revision		Page
guarantees goods or requirements. All shipments, shi	nses become a part of this numbered or services delivered meet or exceed ipping papers, invoices, and corres ie Order Number.	numbered purchase order	Ship To:	2203 - Big Spring: HEALTH & HUM 1901 N Highway 8 Big Spring TX 797 United States	AN SERVICES CC 7	
U 4 M	231307731 0 JNITED REFRIGERATION INC 201 W INDUSTRIAL AVE AIDLAND TX 797037700 J nited States		Bill To:	Invoice - DADS HEALTH & HUM 2501 Maple St PO Box 451 Abilene TX 79602 United States	AN SERVICES CC	DMMISSION
			Fax: Email:	325/795-3807 710Accounting@h	hsc.state.tx.us	
Line-Sch Inve	entory Item ID - Line Description	Class/Item Ouantity	Purchaser:	Burgess,Becky PO Price	51 Extended Amt	2/406-2619 Due Date
		Chass/Item Quality		Torra	Extended 7mit	Due Due
BLANKET PURC	CHASE ORDER					
TERM: Septemb	per 1, 2023 through August 31, 20	024				
SHIPPING INST	RUCTIONS: DO NOT SHIP until	I notified by Agency Contact				
FREIGHT: F.O.E	B. Destination Freight Prepaid an	d Allowed				
DELIVERY: 7-14	4 Days After Receipt of each orde	er				
Delivery hours a	re from 8:00-11:30 AM and 1:00-4	4:30 PM Monday to Friday ex	cept designated State	Holidays		
AGENCY CONT Joshua Rainey (4	ACT: 432) 268-7443 joshua.rainey@hh	ns.texas.gov				

HHSC BUYER: Becky Burgess (512) 406-2619 becky.burgess@hhs.texas.gov

VENDOR CONTACT: Jaime Price (432) 694-9551 branchb5@uri.com

Informal IFB #: 230969

PURCHASING METHOD: OM/F

Purchase Not to Exceed \$25,000

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.

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

FY24 Funding

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

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Duro	hase Order	HHSTX-4-0	00032554
f advertised	by informal bid, Invitation for Offer, or Rec	uest for Proposa	al; all	Date	Revision		Pag
	is, terms, and conditions set forth in the adve responses become a part of this numbered pu			09/01		pring:1901 N Highway 8	!
guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified			Ship	HEALTH & I 1901 N Highv	HUMAN SERVICES CO way 87	MAN SERVICES COMMISSION 87	
	rchase Order Number.				Big Spring T2 United States	X 79720	
Vendor:	1231307731 0 UNITED REFRIGERATION INC 4201 W INDUSTRIAL AVE MIDLAND TX 797037700 United States			Bill T		HUMAN SERVICES CO t	OMMISSION
					Yax: 325/795-3807 Cmail: 710Accountir	ng@hhsc.state.tx.us	
				Purch	aser: Burgess,Bec	sky 5	12/406-2619
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Blanket Purchase Order for HVAC equipment for internal and external repairs for Big Spring State Hospital on an as needed basis from 09/01/2023 to 08/31/2024						
					Schedule Total	\$10,000.00	
					Item Total for Line 1	\$10,000.00	
2-1	Blanket Purchase Order for HVAC parts	031-67	1.00	LOT	4000.00000	\$4,000.00	
	for internal and external repairs for Big Spring State Hospital on an as needed basis from 09/01/2023 to 08/31/2024						09/01/2023
	for internal and external repairs for Big Spring State Hospital on an as needed				Schedule Total	\$4,000.00	09/01/2023
	for internal and external repairs for Big Spring State Hospital on an as needed				Schedule Total Item Total for Line 2		09/01/2023
3-1	for internal and external repairs for Big Spring State Hospital on an as needed	031-67	1.00	LOT			09/01/2023
3-1	for internal and external repairs for Big Spring State Hospital on an as needed basis from 09/01/2023 to 08/31/2024 Blanket Purchase Order for HVAC consumables for internal and external repairs for Big Spring State Hospital on an as needed basis from 09/01/2023 to	031-67	1.00	LOT	Item Total for Line 2	\$4,000.00	
3-1	for internal and external repairs for Big Spring State Hospital on an as needed basis from 09/01/2023 to 08/31/2024 Blanket Purchase Order for HVAC consumables for internal and external repairs for Big Spring State Hospital on an as needed basis from 09/01/2023 to	031-67	1.00	LOT	Item Total for Line 2	\$4,000.00 \$1,000.00 \$1,000.00	
3-1	for internal and external repairs for Big Spring State Hospital on an as needed basis from 09/01/2023 to 08/31/2024 Blanket Purchase Order for HVAC consumables for internal and external repairs for Big Spring State Hospital on an as needed basis from 09/01/2023 to	031-67	1.00	LOT	Item Total for Line 2	\$4,000.00 \$1,000.00 \$1,000.00	

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Freight Terms Ship Via Prepaid & Allow BEST WAY nformal bid, Invitation for Offer, or Request for Proposal; all rms, and conditions set forth in the advertisement and vendor's onses become a part of this numbered purchase order. Contractors or services delivered meet or exceed numbered purchase order hipping papers, invoices, and correspondence must be identified on the invite of the papers.	Ship 10:	der HHSTX-4-0000325547 Revision Page 3 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87
rms, and conditions set forth in the advertisement and vendor's onses become a part of this numbered purchase order. Contracto or services delivered meet or exceed numbered purchase order hipping papers, invoices, and correspondence must be ident	r 09/01/23	3 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION
or services delivered meet or exceed numbered purchase order hipping papers, invoices, and correspondence must be ident	Ship 10:	HEALTH & HUMAN SERVICES COMMISSION
ase Order Number.		Big Spring TX 79720 United States
1231307731 0 UNITED REFRIGERATION INC 4201 W INDUSTRIAL AVE MIDLAND TX 797037700 United States	Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602 United States
	Fax: Email:	325/795-3807 710Accounting@hhsc.state.tx.us
	Purchaser:	Burgess,Becky 512/406-2619 PO Price Extended Amt Due Date
	tory Item ID - Line Description Class/Item Qua	Email:

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	
Becky Burgen, CTCD	<u>08/11/2023</u>

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