

# 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-4-0000325831</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> 1 - 8/16/2023
			<b>Page</b> 1
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

**Vendor:** 1954620298 7  
LESLIES POOLMART INC  
PO BOX 501162  
SAINT LOUIS MO 631501162  
United States

**Bill To:** Facility Support Services (FSS)  
HEALTH & HUMAN SERVICES COMMISSION  
4110 Guadalupe  
Bldg 800  
Austin TX 78751  
United States

**Purchaser:** Miller,Angelica Raquel

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 0000231420 Price Per Quote: 04/11/2023  
PO Service Dates 09/01/2023 to 08-31-2024

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**  
Leslies Poolmart, Inc.  
George Cazares  
602-366-6848  
government@lesl.com or gcazares@lesl.com  
TIN:1954620298

**Agency Contact**  
Tricia Zwahr  
979-277-1334  
patricia.zwahr@hhs.texas.gov

Ruben Mendoza  
512-318-7805  
ruben.mendoza@hhs.texas.gov

Trish Seng  
512-419-2368  
patricia.seng@hhs.texas.gov

**PCS Contact**  
Angelica Miller  
512-776-2997  
Angelica.miller@hhs.texas.gov

1-1	FY24 Pool Equipment and Supplies	912-63	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
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**Schedule Total**                     \$5,000.00

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						<b>Item Total for Line 1</b>	\$5,000.00
2-1	FY24 Services Pool Maintenance Service	912-63	1.00	LOT	4999.00000	\$4,999.00	09/01/2023
						<b>Schedule Total</b>	\$4,999.00
						<b>Item Total for Line 2</b>	\$4,999.00
						<b>Total PO Amount</b>	\$9,999.00

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**

*Angelica Miller, CTCD*

**08/16/2023**