

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-4-0000326044
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.			Date 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1473648773 8
JAVINE VENTURES WEST TEXAS LLC
DBA VARITEC SOLUTIONS
2851 W KATHLEEN RD
PHOENIX AZ 850534053
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: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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AGENCY CONTACT:
Name: Betty Moore
Phone: 806/741-3614
Email: betty.moore@hhs.texas.gov

PURCHASER:
Name Patricia Fletcher Phone:512/406-2538
Email:patricia.fletcher@hhs.texas.gov

VENDOR: Javine Ventures West Texas dba Varitec Solutions
Name: Tres Lovette
Phone: 325/650-6633
Email: tres.lovette@varitecsolutions.com

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

GPO Omnia Contract R200401

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO. FREIGHT: F.O.B. Destination Freight prepaid Allowed. Delivery hours are from 8-11:30am and 1-4:30pm M-F Except State Holidays

Invoice per 34 TAC \$20.487, amended effective May 1, 2022 or email 710Accounting@hhsc.state.tx.us

This Blanket Purchase Order is for the period of 9/1/2023 through 8/31/2024. Please do not ship or invoice prior to 9/1/2023. *****Do not ship until notified by the Agency contact.*****

Your invoices are not to exceed \$20000.00

HHSC does not commit to ordering specific dollar amounts with respect to this contract. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically cancelled.

1-1	FY24 GOODS- Blanke for LbSSLC for Parts needed for repair of chillers Term 09/01/2023-08/31/2023	031-03	1.00	LOT	20000.00000	\$20,000.00	09/01/2023
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Schedule Total \$20,000.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1473648773 8
JAVINE VENTURES WEST TEXAS LLC
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Item Total for Line 1 _____ \$20,000.00

Total PO Amount \$20,000.00

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 <i>Patricia Fletcher, CFO, CTCM</i>	08/16/2023
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