

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000326365
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: 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

Vendor: 1231307731 0
UNITED REFRIGERATION INC
11401 ROOSEVELT BLVD
PHILADELPHIA PA 191542102
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: Rodriguez,Linda 512/406-2533

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 1, 2023, through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.
** NO DELIVERIES ACCEPTED UNTIL 9/1/23 **

FREIGHT: F.O.B. Destination freight Prepaid and Allowed

DELIVERY: 2 Weeks after Receipt of Order (ARO)

AGENCY CONTACT:
Ida Montez @ 325-465-2203 - Ida.Montez@hhs.texas.gov
-or-
Perry Harvard @ 325-465-2300 - Perry.Harvard@hhs.texas.gov

PURCHASER:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

VENDOR:
United Refrigeration Inc.
Lloyd McCray @ 325-655-7156
BranchA4@uri.com

Informal IFB#: 529-232938-2
Requisition # 232938

Purchasing Method: OM-F
Not to Exceed \$25,000.00

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.

This purchase order is contingent upon the continued availability of lawful appropriations by Texas Legislature. FY24 funding.

Note: Agency will not order products on this PO that are available from WorkQuest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24 Blanket Order for Equipment for San Angelo SSLC - DA1	031-06	1.00	LOT	8000.00000	\$8,000.00	09/01/2023
Schedule Total						\$8,000.00	
Item Total for Line 1						\$8,000.00	
2-1	FY24 Blanket Order for Consumables for San Angelo SSLC - DA1	031-67	1.00	LOT	1000.00000	\$1,000.00	09/01/2023
Schedule Total						\$1,000.00	
Item Total for Line 2						\$1,000.00	
3-1	FY24 Blanket Order for Building Materials and supplies for San Angelo SSLC - DA1	031-06	1.00	LOT	4500.00000	\$4,500.00	09/01/2023
Schedule Total						\$4,500.00	
Item Total for Line 3						\$4,500.00	
4-1	FY24 Blanket Order for Parts for San Angelo SSLC - DA1	031-06	1.00	LOT	7500.00000	\$7,500.00	09/01/2023
Schedule Total						\$7,500.00	
Item Total for Line 4						\$7,500.00	
5-1	FY24 Blanket Order for Chemicals for San Angelo SSLC - DA1	031-06	1.00	LOT	2000.00000	\$2,000.00	09/01/2023
Schedule Total						\$2,000.00	
Item Total for Line 5						\$2,000.00	

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Purchaser: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	FY24 Blanket Order for Lubricants for San Angelo SSLC - DAI	405-54	1.00	LOT	2000.00000	\$2,000.00	09/01/2023
Schedule Total						\$2,000.00	
Item Total for Line 6						\$2,000.00	
Total PO Amount						\$25,000.00	

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

Linda Rodriguez, CTED, CTEM

08/21/2023