

# 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-4-0000326880</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> 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States
			<b>Page</b> 1

**Vendor:** 1250900465 6  
TRANE US INC  
PO BOX 845053  
DALLAS TX 752845053  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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BLANKET PURCHASE ORDER

FY24

REQUISITION #: HHSTX-4-0000230249

NOT TO EXCEED: \$24,999.00

TERM: September 01, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

DELIVERY: 3-5 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

**AGENCY CONTACT/SHIPPING INFO:**

Name: Shannon Givens  
Facility: North Texas State Hospital, Vernon Campus  
Phone: 940-552-4101  
Email: Shannon.givens@hhs.texas.gov

**HHSC BUYER:**

Name: Lilly Farris CTCD  
Phone: 512-406-2452  
Email: lilly.farris@hhs.texas.gov

**VENDOR:**

Name: Trane US Inc  
Contact: William Mendenhall  
Phone: 214-683-6225 or 855-303-7069  
Email: William.mendenhall@trane.com  
Email: mesquite@tranesupply.com

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

OMNIA GPO and HHSC Contract # HHS000840200001

OMNIA GPO and Trane US Inc Contract #3341

PURCHASING METHOD: EX-0

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Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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

Any goods or services not ordered and received by August 31, 2024, will be considered cancelled.

Amount may be increased/decreased upon need.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

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

Note: Agency will not order goods or services on this PO that are available from WorkQuest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

1-1	FY24 Blanket Order on HVAC Parts & Supplies for North Texas State Hospital, Vernon Campus from 09-01-2023 to 08-31-2024	031-67	1.00	LOT	24999.00000	\$24,999.00	09/01/2023
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**Schedule Total**                     \$24,999.00

**Item Total for Line 1**                     \$24,999.00

**Total PO Amount** \$24,999.00

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.

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**Authorized By**

*Lilly Lannia, CTCD*

**08/24/2023**