

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-4-0000327437
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: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1390380010 3
JOHNSON CONTROLS INC
PO BOX 93107
CHICAGO IL 606733107
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Orozco,Rodolfo Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

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

AGENCY DELIVERY CONTACT:
Warren Setnan
830-258-5284
warren.setnan@hhs.texas.gov

HHSC BUYER:
Rodolfo Orozco, CTCD, CTCM
512-776-3160
Rodolfo.Orozco@hhs.texas.gov

VENDOR:
Jeff Turov
210-716-4694
jeff.turov@jci.com

SOURCEWELL GPO and HHS Contract # HHS000789700001

SOURCEWELL GPO HHS Membership ID 167184

SOURCEWELL GPO and Johnson Controls Inc. Contract # 070121-JHN

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:
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

Requisition 0000224260

1-1	FY24 CF8 HVAC Parts for Equipment	941-55	1.00	LOT	12499.50000	\$12,499.50	09/01/2023
Schedule Total						\$12,499.50	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
FY24 CF8 F3D JCI HVAC SRV F2200 F3D010 F2200 7330/ 7266							
LINE 1 PARTS F3D010 F2200 7330 LINE 2 SERVICE F3D010 F2200 7266							
Item Total for Line 1						\$12,499.50	
2-1	FY24 CF8 HVAC Maintenance & Repair	941-55	1.00	LOT	12499.50000	\$12,499.50	09/01/2023
Schedule Total						\$12,499.50	
FY24 CF8 F3D JCI HVAC SRV F2200 F3D010 F2200 7330/ 7266							
LINE 1 PARTS F3D010 F2200 7330 LINE 2 SERVICE F3D010 F2200 7266							
Item Total for Line 2						\$12,499.50	
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.

Authorized By  , CTED, CTM	08/31/2023
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