

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-4-0000327523
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 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

Vendor: 1410231510 9
ECOLAB INC
PO BOX 70343
CHICAGO IL 60673-0343
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
OM/Q
Requisition 231284 - Solicitation 231284
PO Service Dates 09/01/2023 to 08/31/2024

FY24 The Brenham State Supported Living Center is seeking to lease dish and ware washing machines and contracted service to maintain said machines beginning September 1, 2023, through August 31, 2024.
Brenham State Supported Living Center, 4001 Hwy 36 S, Brenham, Texas 77833;
Brenham Production Services, 2910 Handley S., Brenham, Texas 77833
Service shall be performed periodically and routinely to maintain the equipment in good condition.
The contractor shall provide 24-hour/ 365-day access to customer service.

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

Attached Terms and Conditions apply to this Purchase Order.

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
Benjamin Zuniga
651 795 4378
Benjamin.zuniga@ecolab.com

Secondary vendor contact
Michael Buehler
District Mgr South Texas Area
800-352-5326
michael.buehler@ecolab.com

Agency contact
Kaitlyn Bramblett
Director of Food Service
Brenham State Supported Living Center
4001 SH-36, Brenham, TX 77833
Kaitlyn.Bramblett@hhs.texas.gov
Office 979.277.1521

PCS contact
David Martinez

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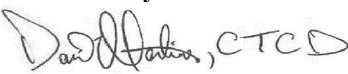
Purchaser: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
512-406-2597 david.martinez01@hhs.texas.gov Ecolab Inc Dish Machine Service FY24 Quote ECOLAB for equipment Brenham SSLC 1 Quote ECOLAB products Brenham SSLC							
1-1	FY24 dishwasher rental	977-25	1.00	LOT	13830.00000	\$13,830.00	09/01/2023
Schedule Total						\$13,830.00	
Item Total for Line 1						\$13,830.00	
Total PO Amount						\$13,830.00	

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 	08/29/2023
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