Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000329740**

Date	Revision	Page
10/03/23		1

Ship To: 4514 - Waco:3501 N 19th St
DEPARTMENT OF STATE HEALTH SERVICES
3501 N 19th St
Waco TX 76708
United States

Vendor: 1830245889 0
IN-SITU INC
DBA AJAX RENTALS
221 E LINCOLN AVE
FORT COLLINS CO 805242533
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Wright,Byron Carl 512/406-2512

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

PCS PLEASE CONTACT Valerie Cashner valerie.cashner2@hhs.texas.gov FOR QUESTIONS.
**PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov **

Vendor:
VIN 1830245889
Ajax Rental
10801 Hammerly Blvd. #148
Houston, TX 77043

Vendor Contact: Victoria Davis
Vendor Phone: 713-789-4149
Vendor Email: orders@ajaxrentals.com

Lead Contact: Zuri Lopez
Lead Contact Email: zurisaddai.lopez@hhs.texas.gov
Lead Contact Phone: 254.745.5301

Contract Manager: Valerie Cashner
Contract Manager Email: valerie.cashner2@hhs.texas.gov
Contract Manager Phone: 254.562.1389

Shipping Code: 4514
Billing Code: 6483
SCOR Division: 19 - State Operated Facilities

Fund: 0001 General Revenue

Email PO to:
zurisaddai.lopez@hhs.texas.gov
valerie.cashner2@hhs.texas.gov
marla.womack@hhs.texas.gov
718Accounting@hhs.texas.gov

Justification: FY24-(Goods) Natural gas/Methane Meter for WCY semi-annual gas leak test for Plant Maintenance.

Requesting the following:
FY24 Amount Encumbered: $550.00
Term: Date of award through 08.31.2024
FY24 funding

SP/E

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Requisition 243883 Pricing per Quote GS-24F-0045M PO Service Dates 10/03/2023 to 08-31-2024 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.

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Ajax Rental
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Houston, TX 77043

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Vendor Phone: 713-789-4149
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Email PO to:
zurisaddai.lopez@hhs.texas.gov
valerie.cashner2@hhs.texas.gov
marla.womack@hhs.texas.gov
718Accounting@hhs.texas.gov

PCS contact

Byron Wright CTCD
512-406-2512
Byron.Wright@hhs.texas.gov

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Purchaser: Wright,Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24-(Goods) equipment rental of Gas Meter used to test for gas leaks semi-annually for Plant Maintenance.	910-63	1.00	LOT	550.00000	$550.00	10/03/2023

Schedule Total $550.00

Item Total for Line 1 $550.00

Total PO Amount $550.00

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

Byron Wright, CTCD

10/03/2023