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-4-0000335719**

Date	Revision	Page
12/28/23		1

Ship To: Y909 - Austin:12300 Technology Blv
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Vendor: 1742968583 1
AIRDRAULIC SYSTEMS INC
1705 RYON LN
ROUND ROCK TX 786811840
United States

Bill To: Print Shop North
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Exempt Reason: N/A

Purchaser: Mcknight,Aaron

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

FY24 funding
SP/E - 34 TAC §20.213 Internal Repair Procurements
Requisition 250873
PO Service Dates: 12-28-2023 to 08-31-2024

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
Nate Bunge
512-468-6283
natebunge@yahoo.com

Agency Contact
Jeff Blue
512-250-7147
Jeffery.blue@hhs.texas.gov
HHSC Print Shop

PCS Contact
Aaron McKnight
512-776-3352
Aaron.mcknight1@hhs.texas.gov

INTERNAL REPAIR - VENDOR MUST COME TO LOCATION TO ASSESS AND PROVIDE ESTIMATE FOR WORK AFTER INSPECTION FOR EACH REPAIR. PREVIOUS INVOICE ATTACHED FOR SAMPLE OF RATES

1-1	INTERNAL REPAIR AND PREVENTIVE MAINTENANCE ON ATLAS AIR COMPRESSOR.	936-60	1.00	LOT	4999.00000	$4,999.00	01/03/2024

Schedule Total $4,999.00

AGENCY CONTACT AND SHIP TO: Jeff Blue - 512-250-7147
12300 Technology Blvd, Austin, TX 78727

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jeffrey.blue@hhs.texas.gov

Info for Warehouse staff:
Delivery Contact: Jeff Blue
Phone no: 512-250-7147
Email: jeffrey.blue@hhs.texas.gov
Bldg/Floor/Cubicle: 12300 Technology Blvd, Austin, TX 78727

Item Total for Line 1 $4,999.00

Total PO Amount $4,999.00

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/CTEM

12/28/2023