

# 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-4-0000336790</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> 01/17/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

**Vendor:** 1462402750  
3C MECHANICAL TECHNOLOGIES INCORP  
5774 S UNIVERSITY PARKS DR  
WACO TX 76706-7529  
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

**Exempt Reason:** N/A

**Purchaser:** Augustus,Wendlyn Denett

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
SP/E  
Requisition 0000250974  
PO Service Dates 01/17/2024 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:  
VIN 1462402750  
3C Mechanical Technologies Incorp.  
5574 S University Parks Dr.  
Waco, TEXAS 76706-7529

Vendor Contact: Ashley Barker Office Manager  
Vendor Phone: 254-315-4362  
Vendor Email: ashley@3cmechanical.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

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PCS contact, CTCD  
Wendlyn Augustus  
wendlyn.augustus@hhs.texas.gov

Justification: FY24-(Service) Services/repairs and parts for WCY Kitchen Services Vulcan Tilt Skillet, Blodgett Ovens and Accutemp Steamers.

Requesting the following:  
FY24 Amount Encumbered: \$3,000.00  
Term: Date of award through 08.31.2024

1-1	FY24-(Service) Services/Repairs/Maintenance including labor and/or parts for WCY Kitchen Services Vulcan Tilt Skillet, Blodgett Ovens and Accutemp Steamers	165-07	1.00	LOT	3000.00000	\$3,000.00	01/17/2024
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**Schedule Total**                     \$3,000.00

**Item Total for Line 1**                     \$3,000.00

**Total PO Amount** \$3,000.00

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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<b>Authorized By</b>  <i>Wendlyn Augustus, CTCB</i>	<b>01/17/2024</b>
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