

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-4-0000337248
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 01/25/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1411561791 3
ANTEA USA INC
3351 SOLUTIONS CTR
CHICAGO IL 606773003
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 0000252342 - Price per Quote: 5,500.00

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: Antea USA, Inc.
VIN: 1411561791
Vendor Contact: Eric Muehlberger, P.G
Vendor Phone: 1-737-279-3242
Vendor Email: Eric.Muehlberger@anteagroup.us

Lead Contact: Kevin Paules
Lead Contact Email: kevin.paules@hhs.texas.gov
Lead Contact Phone: 254.745.5187

Requester: Zurisaddai Zuri Lopez
Requester Email: zurisaddai.lopez@hhs.texas.gov
Requester Phone: 254.745.5301

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

Fund: 0001

Justification: State Health requirement to test water on Campus for Metals. This test is to be completed Annually in March 2024

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

1-1	Lead/Copper Water Testing for WCY	926-93	1.00	EA	5500.00000	\$5,500.00	01/25/2024
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Facility

Schedule Total \$5,500.00

Item Total for Line 1 \$5,500.00

Total PO Amount \$5,500.00

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 <i>Wendlyne Augustus, CTC D</i>	01/25/2024
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