

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-4-0000342642
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 04/04/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1751600997 8
HOLLIDAY SHEET METAL COMPANY
PO BOX 130995
TYLER TX 757130995
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
540 Chapel Drive
PO Box 1132
Mexia TX 76667
United States

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

Exempt Reason: N/A

Purchaser: Hill,Michelle L

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 00000266597 Pricing per Quote
PO Service Dates 04/04/2024 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.

Vendor contact
17516009978
Holliday sheet Metal Company
Jeff Moore
903-561-3268
jeff@holidaysheetmetal.com

Please contact Edward Thornton edward.thornton@hhs.texas.gov for questions

Agency contact
Toni Booker
903-683-7571
toni.booker@hhs.texas.gov
Facility: Rusk State Hospital

Lead Contact: Jerry McClure, jerry.mcclure@hhs.texas.gov 903-683-7621
Ship to: Toni Booker/903-683/7571/Blid. 615/toni.booker@hhs.texas.gov
Warehouse: Please deliver to bldg. 614/504

PCS contact
Michelle Hill
512-776-2851
Michelle.Hill2@hhs.texas.gov

1-1	Fabricate and Install (4) 18-Gauge #4	910-52	1.00	JOB	3360.00000	\$3,360.00	04/17/2024
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1751600997 8
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Stainless Steel Counter Tops for
Pharmacy (Includes materials, tools,
equipment, parts and labor necessary to
complete the job)

Schedule Total \$3,360.00

Item Total for Line 1 \$3,360.00

Total PO Amount \$3,360.00

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



04/04/2024