

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-5-0000342711
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0734 - Corpus Christi:5155 Flynn P HEALTH & HUMAN SERVICES COMMISSION 5155 Flynn Pkwy Corpus Christi TX 78411 United States
			Page 1

Vendor: 1742587144 3
GRAF PLUMBING INC
5961 LA COSTA DR
CORPUS CHRISTI TX 784142407
United States

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

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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FY25 funding
SP/E
Requisition 0000265844 Pricing per Quote
PO Service Dates 09/01/2024 to 08-31-2025
Goods and/or services are to be delivered and invoiced after September 1, 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 08-31-2025 are automatically canceled.

Vendor contact
17425871443
Graf Plumbing Inc
Julie Carter
361-994-8418
julie@grafplumbing.com

Agency contact
Rebecca Urlacher
361-537-7841
rebecca.urlacher@hhs.texas.gov
Facility Corpus Christi Area

PCS contact
Michelle Hill
512-776-2851
michelle.hill2@dshs.texas.gov

All invoices must be mailed directly to the location below, invoices left onsite will not be accepted.

Health Human Services Commission
PO Box 960
Edinburg, TX 78540-0960

1-1	FY25 R11 New Plumbing Services "As Needed Basis" PO HHSTX-4-323144	910-60	1.00	LOT	200.00000	\$200.00	09/01/2024
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Schedule Total \$200.00

Item Total for Line 1 \$200.00

Total PO Amount \$200.00

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
Hadasach Demeys, CTLD, CTCM
04/04/2024