

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-9-000048804	
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	Revision	Page
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			01/02/19		1
			Ship To:	6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	

Vendor: 1822325189 5
PRESTIGE WORLDWIDE TECHNOLOGIES LLC
205 E 14th St
MOUNT PLEASANT TX 75455
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4900 N Lamar Blvd
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Ashworth,Lori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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BLANKET PURCHASE ORDER
TERM: January 2, 2019 to August 31, 2019
OM-S - PO must not exceed \$7,900.00
Pricing based on Formal Solicitation HHS0003594

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-19 are automatically canceled.

VID 1822325189
Vendor: Prestige Worldwide Technologies
Contact: Bill Johnson
Phone: 800-283-9432
Email: bill@prestigewwt.com

Facility: Mexia SSLC
Contact: Kelly Wilson
Phone: 254-562-1310
Email: kelly.wilson2@hhsc.state.tx.us

Contract Manager: Jennifer Davis, 254-562-1040, jennifer.davis@hhsc.state.tx.us

Purchaser: Lori Ashworth
Phone: 512-406-2462
E-mail: lori.ashworth@hhsc.state.tx.us

Contract: HHS000374000001
Initial term: 01-02-2019 to 08-31-2019
1st renewal 09-01-2019 to 08-31-2020
2nd renewal 09-01-2020 to 08-31-2021
3rd renewal 09-01-2021 to 08-31-2022
4th renewal 09-01-2022 to 08-31-2023

1-1	2 annual service calls: 1 scheduled, 1 emergency. Travel and labor only	890-95	1.00	LOT	2500.00000	\$2,500.00	08/31/2019
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Schedule Total \$2,500.00

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Contract_ID:	HHS0003740	Contract Line:	0	Release:	1		
Item Total for Line 1						\$2,500.00	
2-1	Annual overhaul of 2 CLA-VAL automatic control valves: Includes labor, rubber goods, tubing, upgrades and adjustments.	890-95	2.00	LOT	1600.00000	\$3,200.00	08/31/2019
Schedule Total						\$3,200.00	
Contract_ID:	HHS0003740	Contract Line:	0	Release:	2		
Item Total for Line 2						\$3,200.00	
3-1	Parts for annual overhaul of 2 CLA-VAL automatic control valves: Includes solenoids, strainers, stems and O-rings.	890-95	2.00	LOT	1100.00000	\$2,200.00	08/31/2019
Schedule Total						\$2,200.00	
Contract_ID:	HHS0003740	Contract Line:	0	Release:	3		
Item Total for Line 3						\$2,200.00	
Total PO Amount						\$7,900.00	

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.

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Authorized By
LORI ASHWORTH, CTPM, CTCM
01/02/2019