

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-3-0000288492
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 6433 - Carlsbad:11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 1274181201 5
SKG ENGINEERING LLC
706 S ABE ST
SAN ANGELO TX 769036734
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhs.state.tx.us

Purchaser: Harrison, Vivian 512/406-2460

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Blanket Purchase Order
OM/Q - Not to Exceed \$25,000
Requisition 193403 - Quote -Email

PO Service Dates 09-01-2022 to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order

VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhs.state.tx.us

Services are to be delivered and invoiced after 09-01-2022

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 08-31-2023 are automatically canceled.

Vendor contact
VID 1274181201
Stephanie Cheatheam
Phone:325-655-1288
Email address:steph@skge.com

Facility contact:Ida Montez/Perry Havard
Phone number:325-465-2203/325-465-2300
Email address:ida.montez@hhs.texas.gov/perry.havard@hhs.texas.gov

PCS contact:
Vivian Harrison CTCD, CTCM
512-406-2460
Vivian.harrison@hhs.texas.gov

1-1	FY23 Services: Maintenance - Service to perform water and soil analysis for DA1-SGSSLC	926-85	1.00	LOT	15000.00000	\$15,000.00	09/01/2022
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Schedule Total \$15,000.00

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			Page 2

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Item Total for Line 1 \$15,000.00

Total PO Amount \$15,000.00

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.

Authorized By

Vivian Harrison CTED, CTM

05/13/2022