

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-3-0000288923 |
| 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: | 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States |

Vendor: 1752742200 4
IMC WASTE DISPOSAL
PO BOX 98
WICHITA FALLS TX 763070098
United States

Bill To: Information Services
DEPARTMENT OF STATE HEALTH SERVICES
6515 Kemp Blvd
PO Box 300
Wichita Falls TX 76308
United States

Purchaser: Arroyo,Alejandro

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 funding
SP/E - PO must not exceed \$10,000.00
Requisition 195045
PO Services Dates 09/01/2022 to 8/31/2023

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 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 1752742200
IMC WASTE DISPOSAL
(940) 723-1272
Holly.imcwaste@gmail.com

SME Agency Contact
Allyson Cruz
(940) 689-5351
allyson.cruz@hhs.texas.gov

Contract Manager
Drew Hardy
(940) 414-0975
drew.hardy2@hhs.texas.gov

PCS contact
Alejandro Arroyo
(512) 406-2594
alejandro.arroyo@hhs.texas.gov

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|-----|---|--------|------|-----|------------|------------|------------|
| 1-1 | FY23-TPO-IMC Waste Disposal, Inc- F3E010-F2200-NTSH-WF | 910-70 | 1.00 | LOT | 9000.00000 | \$9,000.00 | 09/01/2022 |
|-----|---|--------|------|-----|------------|------------|------------|

Schedule Total \$9,000.00

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Item Total for Line 1 \$9,000.00

Total PO Amount \$9,000.00

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

Alejandro Arroyo

05/18/2022