

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-3-0000288992
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 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

Vendor: 1362229255 8
JOINT COMMISSION ON ACCREDITATION OF HEA
[REDACTED]
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@hhsc.state.tx.us

Purchaser: Graham, Mary Ann 512/406-2487

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
NB/0 Non-biddable request where competitive bidding is not required or feasible, and a best value determination is not applicable.
Requisition 0000192380
PO Service Dates 09/01/2022 to 08/31/2023

FY23 Joint Commission Accreditation Services for Big Spring State Hospital.

This is not a biddable service and this purchase order is being issued for payment purposes only.

Goods and/or services are to be delivered and invoiced after September 1, 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.

**** VENDORS SEND INVOICES VIA EMAIL TO ****
710Accounting@hhsc.state.tx.us

PO BILL TO INFORMATION
HHSC Health and Specialty Care System
Abilene Regional Business Office
Attn: Accounting Department
PO Box 451
Abilene, TX 79604
CODE # 4507
Email: 710accounting@hhsc.state.tx.us

Vendor Information:
Vendor ID: 1362229255
Vendor Name: Joint Commission on Accreditation of HEA
Vendor Contact: Patricia Hall
Vendor Email: phall@jointcommission.org

Lead Contact (Program SME) Name: AMY RASCHKE
Lead Contact Email: amy.rasckle@hhs.texas.gov
Lead Contact Phone: 432-268-7386
Facility: Big Spring State Hospital

Contract Manager Name: Donna Lee, CTCM
Contract Manager Email: donna.lee@hhs.texas.gov
Contract Manager Phone: 432-268-7975

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

Vendor: 1362229255 8
JOINT COMMISSION ON ACCREDITATION OF HEA
[REDACTED]
United States

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SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: CF6-BSH: Hospital Accreditation Fees
NPI Class: 963-16 UOM: LOT ACCT: [REDACTED] Program: F1900

PCS contact: Mary Ann Graham
Maryann.graham@hhs.texas.gov

1-1	FY23 (Service) Annual Accreditation Fee for the Big Spring State Hospital	963-16	1.00	LOT	4665.00000	\$4,665.00	09/01/2022
Schedule Total						\$4,665.00	
Item Total for Line 1						\$4,665.00	
2-1	FY23 (Services) Annual ORYX Program Fees for the Big Spring State Hospital	963-16	1.00	LOT	400.00000	\$400.00	09/01/2022
Schedule Total						\$400.00	
Item Total for Line 2						\$400.00	
Total PO Amount						\$5,065.00	

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

Mary Ann Graham, CPM

05/19/2022