

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-3-0000289010
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 Page 1
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 1382413629 8
ACRO SERVICE CORP
39209 6 MILE RD STE 250
LIVONIA MI 48152-2681
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: Gomez,Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.
Requisition: 0000197892
PO Service Dates 09/01/2022 to 08/31/2023

OMNIA GPO and HHS Contract # HHS000840200001

OMNIA GPO and Acro Service Corporation Contract # 16111

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 08-31-2023 are automatically canceled.

Services Requested: Temporary Staffing-Recruitment and fulfillment of a broad range of talent needs, including administrative, IT, accounting and finance, call center, food service, light industrial, skilled professional, skilled labor, technical, medical, and more.

Department: Abilene State Supported Living Center
Services Location: 2501 Maple St.
City, State, Zip Code: Abilene, TX 79602

AGENCY CONTACT:
Lead Contact: Jeff Goza
Phone: 325-795-3225
Email: jeff.goza@hhs.texas.gov
Contract Manager: Heather Barlow
Phone: 325-795-3444
Email: Heather.Barlow@hhs.texas.gov
Invoice email address: 710accounting@hhsc.state.tx.us

Vendor contact
ACRO SERVICE CORP
VID 1382413629
Kelly Plonka
Phone: 734-542-4206
Email: kplonka@acrocorp.com

HHSC PCS Purchasing Contact: Hadassah Gomez

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			Page 2
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Phone: 512-406-2466
Email: Hadassah.Gomez@hhs.texas.gov

1-1	FY23-BLANKET FOR TEMPORARY STAFFING FOR CG9-ABSSLC	962-69	1.00	LOT	24999.00000	\$24,999.00	09/01/2022
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Schedule Total	\$24,999.00
Item Total for Line 1	\$24,999.00
Total PO Amount	\$24,999.00

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 <i>Hadassah Gomez, CTED, CTM</i>	05/19/2022
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