

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-3-0000290299
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: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

Vendor: 1862820610 6
HUNTER HABERZETTLE
DBA CIRCLE H CONSTRUCTION
PO BOX 18487
CORPUS CHRISTI TX 784808487
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

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 funding
OM/Q - PO must not exceed \$25,000.00
Requisition 0000191284
Informal- Email

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

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.

VENDORS SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov

Vendor: Circle H Construction
Contact: Hunter Haberzettle
Phone:361-425-4394
Email: circlehconstruction@yahoo.com

Lead Contact:MICHELLE SAMORA
Phone:361-888-5301
Email:michelle.samora@hhs.texas.gov

Facility contact
Contract Manager:Christine Cruz
Phone:361-844-7507
Email:Christine.Cruz@hhs.texas.gov

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

1-1	FY23 SERVICES ELECTRIC GATE AND FENCE MAINTENANCE REPAIRS AS NEEDED CH3 CCSSLC	910-53	1.00	LOT	25000.00000	\$25,000.00	09/01/2022
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Schedule Total \$25,000.00

Item Total for Line 1 \$25,000.00

Total PO Amount \$25,000.00

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 <i>Vivian Harrison CTED CTM</i>	06/06/2022
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