

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-3-0000293729
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 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
			Page 1

Vendor: 3582582582 7
TEXAS COMMISSION ON ENVIRONMENTAL QUALIT
OCCUPATIONAL CERT SECT WASTE
WATER OPERATOR CERT PROG
PO BOX 13087
AUSTIN TX 787113087
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: Griffin, Valerie 512/406-2458

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

EX/0 TGC 771 Interagency Act

Requisition:00000193409 Pricing per printout from Agency Website

PO Service Dates 09-01-2022 to 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/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.

Vendor Contact

First and Last Name: Customer Service
Phone number: 512.339.0365
Email address: licenses@tceq.texas.gov

Agency Contact

First and Last Name: Perry Havard
Phone number: 325.465.2300
Email address: Perry.Havard@hhs.texas.gov
Facility: SGSSLC

Contract Manager

First and Last Name: Ida Montez
Phone number: 325.465.2203
Email address: Ida.Montez@hhs.texas.gov

PCS Contact

First and Last Name: Valerie Griffin
Phone number: 512.406.2458
Email address: Valerie.Griffin@hhs.texas.gov

1-1	FY23 Services: Maintenance - Fees, permits, licensing and other fees DA1-	963-45	1.00	LOT	4000.00000	\$4,000.00	09/01/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	SGSSLC						
					Schedule Total	\$4,000.00	
					Item Total for Line 1	\$4,000.00	
2-1	FY23 Services: Maintenance - Testing and sampling for DA1-SGSSLC	989-91	1.00	LOT	2500.00000	\$2,500.00	09/01/2022
					Schedule Total	\$2,500.00	
					Item Total for Line 2	\$2,500.00	
					Total PO Amount	\$6,500.00	

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

Valerie Griffin, CTCD, CTCM

07/08/2022