

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000293996
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: 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

Vendor: 1750868320 2
THE WEST TEXAS REHABILITATION CENTER
3001 S JACKSON ST
SAN ANGELO TX 769045129
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: Atchley, Cindy Jean 432/263-9617

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

FY23 Funding
EX/0 Legal Cite 2155.144; Client Purchase
PO must not exceed \$10,000.00
PO Amount: \$10,000.00
Requisition 0000198106; (3) Lines
Rate: Current Medicaid/Medicare approved rates

PO Service Dates: 09/01/2022-08/31/2023 no renewals

Client Therapy Services as needed:
Various Therapy Services including Audiology/Orthotic/Occupational Therapy/Physical Therapy/Speech Therapy Services

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 and/or 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:
Scott Jameson
Phone: 325-655-4069
Email: kbender@wtrc.com

For: Agency/Facility: HHSC/San Angelo State Supported Living Center (SGSSLC)

Facility Contract Manager:
Ida Montez, CTCM
Phone: 325-465-2203
Email: ida.montez@hhs.texas.gov

Facility SME Contact:
Ida Montez
Phone: 325-465-2203
Email: ida.montez@hhs.texas.gov

PCS Contact:
Cindy Atchley, CTCD
Phone: 432-263-9617
Email: cindy.atchley@hhs.texas.gov

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000293996
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 2

Vendor: 1750868320 2
THE WEST TEXAS REHABILITATION CENTER
3001 S JACKSON ST
SAN ANGELO TX 769045129
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: Atchley, Cindy Jean 432/263-9617

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY23 Client Services as needed; Audiology/Orthotic/Occupational Therapy Services; DA1-SGSSLC; Reqn 198106	948-86	1.00	LOT	9000.00000	\$9,000.00	09/01/2022
Schedule Total						\$9,000.00	
VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhsc.state.tx.us							
Item Total for Line 1						\$9,000.00	
2-1	FY23 Client Services as needed; Physical Therapy Services; DA1- SGSSLC; Reqn 198106	948-86	1.00	LOT	500.00000	\$500.00	09/01/2022
Schedule Total						\$500.00	
VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhsc.state.tx.us							
Item Total for Line 2						\$500.00	
3-1	FY23 Client Services as needed; Speech Therapy Services; DA1-SGSSLC; Reqn 198106	948-86	1.00	LOT	500.00000	\$500.00	09/01/2022
Schedule Total						\$500.00	
VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhsc.state.tx.us							
Item Total for Line 3						\$500.00	
Total PO Amount						\$10,000.00	

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000293996
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 3
			Ship To: 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

Vendor: 1750868320 2
THE WEST TEXAS REHABILITATION CENTER
3001 S JACKSON ST
SAN ANGELO TX 769045129
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: Atchley, Cindy Jean 432/263-9617

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

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

Cindy Atchley, CTCD

07/11/2022