

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000294174</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 7/12/2022
			<b>Page</b> 1
			<b>Ship To:</b> 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

**Vendor:** 1751455029 6  
OK CONCRETE COMPANY  
2304 SHEPPARD ACCESS RD  
WICHITA FALLS TX 76306-5321  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Alexander, Leslie L 512/406-2424

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

**TERM:**  
September 1, 2022 through August 31, 2023

**SHIPPING INSTRUCTIONS:**  
DO NOT SHIP until notified by Agency Point of Contact  
\*\*NO DELIVERIES ACCEPTED UNTIL 9/1/22\*\*

**FREIGHT:** F.O.B. Destination Freight Prepaid Allowed

**DELIVERY:** 5-7 Days After Receipt of PO  
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

**Agency Delivery Contact:**  
Carri Baker / 940-552-4102  
Carri.Baker@hhs.texas.gov

**Agency Delivery Contact:**  
Contract Manager: Drew Hardy  
Contract manager phone: 940-552-4055  
Contract manager email: drew.hardy@hhs.texas.gov

**Facility Maintenance Technical Contact:** Marty Appleby  
Facility Technical Maintenance Contact phone: 940-552-4104  
Facility Technical Maintenance Contact email: marty.appleby@hhs.texas.gov

**North Texas State Hospital-Vernon Campus**  
BUILDING: Warehouse  
CONTACT: Carri Baker  
PHONE #: 940-552-4102  
SHIP TO CODE: 5009  
Email: carri.baker@hhs.texas.gov

**Purchaser Information:**  
Name: Leslie Alexander  
Phone #: 512-406-2424  
Email: Leslie.Alexander@hhs.texas.gov

**Vendor Information:**

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Vendor Name: OK Concrete Company  
Vendor Contact: Mike Gilmore  
Vendor Phone: (940) 723-4324  
Vendor Email: mgilmore@okconcreteco.com

INVOICING:  
VENDOR SEND INVOICES VIA EMAIL TO carri.baker@hhs.texas.gov

PURCHASING METHOD: SP/E  
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:  
Quantities may be increased or decreased upon need during the term of the PO.  
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023 will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO\*\*\* Not to Exceed \$10,000.00\*\*\* without prior authorization from Health and Human Services Commission.  
Requisition #: 0000187707

1-1	Delivery of Concrete to specified location, as needed.	150-12	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
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<b>Schedule Total</b>	\$10,000.00
<b>Item Total for Line 1</b>	\$10,000.00
<b>Total PO Amount</b>	\$10,000.00

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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**



07/12/2022