

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-3-0000294352
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: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1200751792 8
CHRISTOPHER S MILNER
CHRIS MILNER PAINT & BODY
2320 WILBARGER ST
VERNON TX 763847753
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: Mcfadden,Danny 512/406-2671

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

FY23 funding
OM/Q Phone/email bid - Texas Government Code 2156.063
Requisition 187539 - Solicitation 187539
PO Service Dates 9/1/22 to 8/31/23, Not to Exceed \$25,000

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 Name: Christopher S Milner Chris Milner Paint Body
Vendor Address: 2320 Wilbarger Street
Vendor City Zip: Vernon, TX 76384-7753
Vendor Contact: Chris Milner
Vendor Contact Phone: 940-552-2262
Vendor Contact Email: chrissmilner@yahoo.com or chrismilnerpaintandbody@gmail.com
Vendor TIN#: 1200751792 8

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

SME Agency Contact: Carri Baker
SME Agency Contact phone: 940-552-4102
SME Agency Contact email: carri.baker@hhs.texas.gov

Facility Maintenance Technical Contact: Katherine Simonson
Facility Technical Maintenance Contact phone: 940-552-4068
Facility Technical Maintenance Contact email: katherine.simonson@hhs.texas.gov

PCS Purchaser: Danny McFadden
PCS Purchaser phone: 512-406-2671
PCS Purchaser email: danny.mcfadden@hhs.texas.gov

PCS Email PO to: carri.baker@hhs.texas.gov /Lead Contact
drew.hardy2@hhs.texas.gov /Contract Specialist
chrismilner@yahoo.com /Vendor Contact
tony.velez@hhs.texas.gov /Facility Warehouse
jan.swisher@hhs.texas.gov /Facility Warehouse

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-3-0000294352
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 2
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1200751792 8
CHRISTOPHER S MILNER
CHRIS MILNER PAINT & BODY
2320 WILBARGER ST
VERNON TX 763847753
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: Mcfadden,Danny 512/406-2671

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

VENDORS SEND INVOICES VIA EMAIL TO: carri.baker@hhsc.state.tx.us
PO BILL TO INFORMATION
NORTH TEXAS STATE HOSPITAL
ATTN: MAINTENANCE DEPARTMENT
P.O. BOX 2231 / 4730 COLLEGE DRIVE / VERNON, TEXAS 76384
CODE#: 5030
Email: carri.baker@hhsc.state.tx.us
SHIP TO INFORMATION: 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

Justification
Necessary for Maintenance Motor Pool Department operations, code compliance and Joint Commission Standards compliance.
Failure to procure compromises safety to staff and clients. Failure to maintain environments could also jeopardize accreditation and certification, risking associated funding and beds and increases the risk to clients and staff.

F3E010 NTSH FY23 Blanket Purchase Order for vehicle repairs and windshield rock chip repair as needed for FY 09/01/2022-08/31/2023.
F2210 / SERVICES / FY23 Chris Milner Paint Body / TPO REQUEST / \$15,000.00
SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: F3E010 NTSH Vernon Maintenance Motor Pool Service
NPI Class: 928-86
UOM: LOT [REDACTED]
This PO will be a TWO-WAY
FY22 Purchase Order #: HHSTX-2-0000265501

Term: 09/01/2022 thru 08/31/2023

1-1	F3E010 NTSH FY23 Blanket Purchase Order for vehicle repairs and windshield rock chip repair as needed for FY 09/01/2022-08/31/2023.	928-86	1.00	LOT	15000.00000	\$15,000.00	09/01/2022
-----	---	--------	------	-----	-------------	-------------	------------

Schedule Total \$15,000.00

F3E010 NTSH FY23 Blanket Purchase Order for vehicle repairs and windshield rock chip repair as needed for FY 09/01/2022-08/31/2023.
F2210 / SERVICES / FY23 Chris Milner Paint Body / TPO REQUEST / \$15,000.00
SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: F3E010 NTSH Vernon Maintenance Motor Pool Service
NPI Class: 928-86

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-3-0000294352
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:	5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor:
1200751792 8
CHRISTOPHER S MILNER
CHRIS MILNER PAINT & BODY
2320 WILBARGER ST
VERNON TX 763847753
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: Mcfadden,Danny 512/406-2671

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

UOM: LOT [REDACTED]
 This PO will be a TWO-WAY
 FY22 Purchase Order #: HHSTX-2-0000265501
 FY22 PCS Purchaser: Danny McFadden
 FY22 PCS Purchaser phone: 512-406-2671
 FY22 PCA Purchaser email: danny.mcfadden@hhs.texas.gov
 Term: 09/01/2022 thru 08/31/2023
 Vendor Name: Christopher S Milner Chris Milner Paint Body
 Vendor Address: 2320 Wilbarger Street
 Vendor City Zip: Vernon, TX 76384-7753
 Vendor Contact: Chris Milner
 Vendor Contact Phone: 940-552-2262
 Vendor Contact Email: chrismilner@yahoo.com
 Vendor TIN#: 1200751792 8
 Contract Manager: Drew Hardy
 Contract manager phone: 940-552-4055
 Contract manager email: drew.hardy@hhs.texas.gov
 SME Agency Contact: Carri Baker
 SME Agency Contact phone: 940-552-4102
 SME Agency Contact email: carri.baker@hhs.texas.gov
 Facility Maintenance Technical Contact: Katherine Simonson
 Facility Technical Maintenance Contact phone: 940-552-4068
 Facility Technical Maintenance Contact email: katherine.simonson@hhs.texas.gov
 PCS Email PO to: carri.baker@hhs.texas.gov /Lead Contact
 drew.hardy2@hhs.texas.gov /Contract Specialist
 chrismilner@yahoo.com /Vendor Contact
 tony.velez@hhs.texas.gov /Facility Warehouse
 jan.swisher@hhs.texas.gov /Facility Warehouse
VENDORS SEND INVOICES VIA EMAIL TO: carri.baker@hhsc.state.tx.us
PO BILL TO INFORMATION
 NORTH TEXAS STATE HOSPITAL
 ATTN: MAINTENANCE DEPARTMENT
 P.O. BOX 2231 / 4730 COLLEGE DRIVE / VERNON, TEXAS 76384
 CODE#: 5030
 Email: carri.baker@hhsc.state.tx.us
SHIP TO INFORMATION: 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

Justification
 Necessary for Maintenance Motor Pool Department operations, code compliance and Joint Commission Standards compliance.
 Failure to procure compromises safety to staff and clients. Failure to maintain environments could also jeopardize accreditation and certification, risking associated funding and beds and increases the risk to clients and staff.

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-3-0000294352
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 4
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1200751792 8
CHRISTOPHER S MILNER
CHRIS MILNER PAINT & BODY
2320 WILBARGER ST
VERNON TX 763847753
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: Mcfadden,Danny 512/406-2671

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


Item Total for Line 1 _____ \$15,000.00

Total PO Amount \$15,000.00

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 	07/14/2022
--	-------------------