

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-3-0000295015 |
| 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: 1203662842 3
SOUTHWEST OUTDOOR ADVERTISING INC
5206 MCKINNEY AVE
DALLAS TX 752053480
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: Mcknight,Aaron

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

FY23 funding
OM/Q - Phone bid - Texas Government Code 2156.063
Requisition 192555 - Solicitation 192555
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
Karen Fuchs
325-716-3277
karen@southwestoutdoor.com

Agency Contact
Ida Montez
325-465-2203
ida.montez@hhs.texas.gov
San Angelo State Supported Living Center

PCS Contact
Aaron McKnight
512-406-2641
Aaron.mcknight03@hhs.texas.gov

| | | | | | | | |
|-----|---|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY23 Services: Digital Ads employment advertisement term: 9/1/22-8/31/23 DA1-SGSSLC | 915-04 | 1.00 | LOT | 11160.00000 | \$11,160.00 | 09/01/2022 |
|-----|---|--------|------|-----|-------------|-------------|------------|

Schedule Total \$11,160.00

VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhsc.state.tx.us
BILL TO INFORMATION
Bill to: 4507
Abilene State Supported Living Center

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Attn: Accounts Payable
PO Box 451 Abilene, TX 79604
Email: 710Accounting@hhsc.state.tx.us

Item Total for Line 1 \$11,160.00

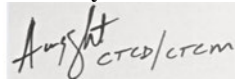
Total PO Amount \$11,160.00

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



07/19/2022