

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-3-0000295512
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: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 1853920714 4
WTA SERVICES LLC
DBA WEST TEXAS ASPHALT
1220 TODD TRL
ABILENE TX 796026316
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@hhs.state.tx.us

Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
OM/Q Phone/email bid - Texas Government Code 2156.063
Requisition 197864 - Solicitation 197864 see attached quote. Best Value
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: West Texas Asphalt
Vendor Contact Person: Rebecca Bristow
Vendor PH: 325-665-8921
Vendor Email: rbristow37@gmail.com
TIN: 18539207144

Lead Contact (Program SME) Name: Alexis Escobar
Email: alexis.escobar@hhs.texas.gov
Phone: 325-795-3052

Contract Specialist: Heather Barlow, CTCM
Email: heather.barlow@hhs.texas.gov
Phone: 325-795-3444

PCS Purchasing Contact: Danny McFadden
Phone: 512-406-2671
Email: danny.mcfadden@hhs.texas.gov

SCOR Division: 19 State Operated Facility

PCS Email PO to: alexis.escobar@hhs.texas.gov
heather.barlow@hhs.texas.gov

PCS Please Contact Requestor: Alexis Escobar at 325-795-3052
Alexis.escobar@hhs.texas.gov or
CTCM Heather Barlow at 325-795-3444
Heather.barlow@hhs.texas.gov

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for Questions

Bill to: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451 Abilene, TX 79604

Vendors send invoices via email to: 710accounting@hhs.texas.gov

Ship to: 6563
Abilene State Supported Living Center
Warehouse Building 665
Attention: Maintenance
2501 Maple Street Abilene, TX 79602

1-1	Services-FY23 Asphalt as needed for CG9 at ABSSLC	913-71	1.00	LOT	24999.00000	\$24,999.00	09/01/2022
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Schedule Total \$24,999.00

Item Total for Line 1 \$24,999.00

Total PO Amount \$24,999.00

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.

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Authorized By 	07/21/2022
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