

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-3-0000295541
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: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1261434466 6
TERRELL FUNERAL HOME INC
DBA GOGGANS FUNERAL HOME
1911 N FRANCES ST
TERRELL TX 751601214
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: Hanna, Mary Beth

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
EX/0 Legal Cite 2155.144 Client Purchase
PO must not exceed \$10,000.00
Requisition 198336
Pricing per Quote 198336 Rates: Current Medicaid/Medicare approved rates and/or negotiated rates per individual basis.
PO Service Dates 09-01-2022 to 08-31-2023

Services to be performed: To provide mortuary and burial services for indigent deceased patients residing at Terrell State Hospital at the time of death.

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
Jeff Orwosky
972-524-4141
goggans@familyfh.com

Agency contact
Stephany Vanbolden
972-551-8563
Stephany.Vanbolden@dshs.texas.gov

Agency contact
Laura McCullough
972-551-8996
Laura.Mccullough@hhs.texas.gov

PCS contact
Mary Beth Hanna, CTCD, CTCM
512-406-2544
MaryBeth.Hanna@hhs.texas.gov

1-1	FY23/SERVICES/TERRELL FUNERAL	952-64	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
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HOME/MORTUARY/BURIAL
SERVICES FOR CG5-TSH:
TERM: 09-01-2022 THRU 08-31-2023

Schedule Total	\$10,000.00
Item Total for Line 1	\$10,000.00
Total PO Amount	\$10,000.00

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 <i>Mary Beth Hanna, GCIS, CCM</i>	07/21/2022
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