

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000296543</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>  <b>Page</b> 1
			<b>Ship To:</b> 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

**Vendor:** 1752489181 3  
INDUSTRO TECH INC  
1009 WICK WOOD  
FT WORTH TX 76131  
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:** Manor, Darryl Dwayne 512/406-2475

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PLEASE DO NOT SHIP UNTIL REQUEST BY THE FACILITY.

PLEASE SEND INVOICES VIA EMAIL TO: 710Accounting@hhs.texas.gov  
PO BILL TO INFORMATION  
Abilene State Supported Living Center  
ATTN: Accounts Payable  
P.O. BOX 451 Abilene, TX 79604  
CODE#: 4507  
Email: 710Accounting@hhs.texas.gov

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: X Days After Receipt of PO

Ship To:  
Lubbock State Supported Living Center  
3401 N. University Ave  
Lubbock Texas 79415  
Lubbock Contacts: Betty Moore 806-741-3614  
Luisa Olguin-Torrez: 806-741-3511

Needed for repairs/parts for shredder that is used by individuals at work center at Lubbock SSLC Term 09/01/2022 to 08/31/2023.

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

SHIP TO AGENCY CONTACT:  
Luisa Olguin-Torrez  
E-Mail: Luisa.Olguin-Torrez@hhs.texas.gov  
Phone: 806-741-3511

Betty Moore  
Phone: 806-741-3614  
E-Mail: Betty.Moore@hhs.texas.gov

Jasmine Phillips  
Phone: 806-741-3619  
E-Mail: jasmine.phillips@hhs.texas.gov

HHSC BUYER:

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Darryl Manor, Purchaser CTCD  
Temp Cell: 512-853-0576 Phone: (512) 406-2475  
E-Mail Address: darryl.manor@hhs.texas.gov

**VENDOR:**  
Industro Tech Inc  
Address: 1009 Wickwood  
City Zip: Ft. Worth 76131  
Contact: Gary Morris  
Phone: 817-847-1358  
E-Mail: industro-gary@att.net

QUOTE By: Gary Morris

PURCHASING METHOD: SP/E

**REQUIREMENTS/LIMITATIONS:**  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000185132

1-1	FY23 Repairs/Parts Shredder	287-60	1.00	LOT	5000.00000	\$5,000.00	09/30/2022
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REQUEST BY THE FACILITY.

**Schedule Total**                     \$5,000.00

**Item Total for Line 1**                     \$5,000.00

**Total PO Amount** \$5,000.00

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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**

*Darryl Manor CTP*

**08/01/2022**