

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-3-0000296653
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: 1043769161 0
CROP PRODUCTION SERVICES INC
PO BOX 10
WALL LAKE IA 514660010
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: Breest, Maria Ana

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

FY23 CLASS ITEM 675-58 PCC: OM/F
BLANKET TERM SEPTEMBER 01, 2022 THROUGH AUGUST 31, 2023
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
North Texas State Hospital-Vernon Campus - BULK FERTILIZER/PESTICIDES
SCOR Division: 19 State operated facilities

DO NOT PROCESS ORDERS PRIOR TO 09/01/2021

AWARD PER TAC 34 20.26
VID: 10437691610
Vendor: NUTRIEN AG Crop Production Services Inc.
Vendor Contact: Mike Standish
Address: 1000 US Highway 287 East, Vernon, TX 76384
Phone: 512-887-0318
Email: Mike.Standish@nutrien.com
DELIVERY PER FACILITY REQUEST - 5 DAYS ARO
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: Marty Appleby
Facility Technical Maintenance Contact phone: 940-552-4104
Facility Technical Maintenance Contact email: marty.appleby@hhs.texas.gov

Previous Purchase Order #: HHSTX-2-0000265666
PCS Purchaser: Ana Breest
PCS Purchaser phone: 512-406-2679
PCA Purchaser email: ana.breest@hhs.texas.gov

TERMS NET 30
FREIGHT TERMS FOB DESTINATION PREPAID ALLOWED/ADD

AMOUNT NOT TO EXCEED \$8,500.00 PER FY23 WITHOUT PRIOR APPROVAL

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-3-0000296653
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 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States
			Page 2

Vendor: 1043769161 0
CROP PRODUCTION SERVICES INC
PO BOX 10
WALL LAKE IA 514660010
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: Breest, Maria Ana

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

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
Lead Contact: Carri Baker 940-552-4102 carri.baker@hhs.texas.gov North Texas State Hospital, Vernon Campus
Technical Contact: Marty Appleby 940-552-4104 marty.appleby@hhs.texas.gov

Deliver to: North Texas State Hospital, Warehouse Loading Dock,
4730 College Drive, Vernon, TX 76384, Building 506

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), North Texas State Hospital-Vernon Campus. HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

Adding New Products to the Contract:
Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added.

**Vendor send invoices via email to: Carri Baker, carri.baker@hhs.texas.gov **
Billing address: North Texas State Hospital, ATTN: Maintenance Department, PO Box 2231, Vernon, Texas 76385.

REQUISITION 0000187575
List

1-1	F3E010 NTSH FY23 Blanket Purchase Order for bulk fertilizers and pesticides as needed for FY 09/01/2022-08/31/2023.	675-58	1.00	LOT	8500.00000	\$8,500.00	09/01/2022
Schedule Total						\$8,500.00	

Item Total for Line 1 \$8,500.00

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-3-0000296653
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: 1043769161 0
CROP PRODUCTION SERVICES INC
PO BOX 10
WALL LAKE IA 514660010
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: Breest, Maria Ana

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

Total PO Amount \$8,500.00

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

MBreest CTCD,CTCM

08/02/2022