

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-3-0000296662
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 1 - 8/3/2022
			Page 1
			Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

Vendor: 1752614562 2
RMD&K INC
CENTRAL PROSTHETICS
PO BOX 23306
WACO TX 767023306
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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ATTN PCS: PLEASE CONTACT LAURA WATSON,CTCM FOR QUESTIONS. PLEASE PUT FACILITY NAME IN DESCRIPTION. **PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov **

Vendor: 17526145622
RMD K Inc.
Central Prosthetics
PO BOX 23306
Waco, TX 767023306

Vendor Contact: Kathy Averitt
Vendor Phone: 254-776-5533
Vendor Email: kathyaveritt@cpowaco.com

Lead Contact: Harvey Evans
Lead Contact Email: Harvey.evans@hhs.texas.gov
Lead Contact Phone: 254-562-1484

Contract Manager: Laura Watson
Contract Manager Email: Laura.Watson@hhs.texas.gov
Contract Manager Phone: 254.562.1141

Facility: Mexia State Supported Living Center (MSSLC)

Shipping Code: 6484
Billing Code: 6483
SCOR Division: 19 - State Operated Facilities

Fund: 0001 General Revenue

Email PO to:
Harvey.evans@hhs.texas.gov (Lead)
laura.watson@hhs.texas.gov CTCM)

Justification: Mexia SSLC is requesting a blanket purchase order to making, modifying and repairing ankle foot orthosis insoles and shoes for residents of Mexia SSLC as needed.

FY22 TPO: 0000267878
FY22 Purchaser: Courtney Meads

Requesting the following:
FY23 Amount Encumbered: \$22,000.00

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Term: 09.01.22 through 08.31.2023

Various Attachments:
Product List
BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 14 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov

AGENCY CONTACT:
Harvey Evans
Harvey.evans@hhs.texas.gov
254-562-1484

Laura Watson
Laura.Watson@hhs.texas.gov
254.562.1141

HHSC BUYER:
Courtney Meads CTCD CTCM
512-406-2478
Courtney.meads@hhs.texas.gov

VENDOR:
Vendor: 17526145622
RMD K Inc.
Central Prosthetics
PO BOX 23306
Waco, TX 767023306

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Kathy Averitt
254-776-5533
kathyaveritt@cpowaco.com

PURCHASING METHOD: OM/F

Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

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

Requisition # 195227

(Include for 1 Lot POs)

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

1-1	Orthosis insoles and shoes for residents of MSSLC.	520-70	1.00	LOT	22000.00000	\$22,000.00	09/01/2022
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Schedule Total \$22,000.00

Item Total for Line 1 \$22,000.00

Total PO Amount \$22,000.00

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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

Courtney Meads CEO, etc

08/03/2022