Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment To	8	Ship Via		ппе.	ГХ-3-0000297355
Net 30 Prepd Allw BEST WAY 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			Purchase Order Date 09/01/22	Revision	Page 1
guarantees g requirement All shipmer	responses become a part of this numbered goods or services delivered meet or exceed ts. nts, shipping papers, invoices, and corres urchase Order Number.	numbered purchase order	Ship To:	2203 - Big Spring:1901 N Big Spring State Hospital (HEALTH & HUMAN SEF 1901 N Highway 87 Big Spring TX 79720 United States	BSS
Vendor:	1752426676 8 A 1 LOCK & KEY SHOP 812 W 3RD ST BIG SPRING TX 797202204 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SEF 2501 Maple St PO Box 451 Abilene TX 79602 United States	RVICES COMMISSION
			Fax: Email:	325/795-3807 710Accounting@hhsc.state	e.tx.us
			Purchaser:	Manor,Darryl Dwayne	512/406-2475
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Exter	nded Amt Due Date

Please DO NOT SHIP until notified by the agency contact.

PLEASE SEND INVOICES VIA EMAIL TO: 710Accounting@hhsc.state.tx.us

BILL TO INFORMATION: HHSC Health and Specialty Care System Abilene Regional Business Office Attn: Accounting Department PO Box 451 Abilene, TX 79604 Email: 710accounting@hhsc.state.tx.us

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

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: Donna Lee E-Mail: donna.lee@hhs.texas.gov Phone: 432-268-7975

Thomas Gay E-Mail: thomas.gay@hhs.texas.gov Phone: 432-268-7428

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

VENDOR: A-1 LOCK KEY SHOP Contact: Dennis Burns Address: 812 W. 3rd Street Phone: 432-263-3409 E-Mail: DennisBurns59@gmail.com

Health and Human Services Commission

Purchase Order

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Net 30	s Freight Terms Prepd Allw	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000297355
If advertised by i specifications, te	informal bid, Invitation for Offer, or Req erms, and conditions set forth in the adver	uest for Proposal; all tisement and vendor's	Date 09/01/22	Revision Page 2
guarantees goods requirements. All shipments, s	onses become a part of this numbered pu s or services delivered meet or exceed nu shipping papers, invoices, and correspo ase Order Number.	mbered purchase order	Ship To:	2203 - Big Spring:1901 N Highway 8 Big Spring State Hospital (BSS HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
	1752426676 8 A 1 LOCK & KEY SHOP 812 W 3RD ST BIG SPRING TX 797202204 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602 United States
			Fax: Email:	325/795-3807 710Accounting@hhsc.state.tx.us
<u></u>			Purchaser:	Manor, Darryl Dwayne 512/406-2475
Line-Sch In Informal IFB # 2	ventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended Amt Due Date
Texas Governn Not to Exceed S REQUIREMEN	METHOD: OM/F nent Code 2156.063 \$25,000 ITS/LIMITATIONS: tingent upon the continued availability	v of lawful appropriations b	y the Texas Legislatur	e. FY2023 funding.
Texas Governn Not to Exceed S REQUIREMEN This PO is cont	nent Code 2156.063 \$25,000 ITS/LIMITATIONS:		y the Texas Legislatur	e. FY2023 funding.
Texas Governn Not to Exceed S REQUIREMEN This PO is cont Invoice per 34	nent Code 2156.063 \$25,000 ITS/LIMITATIONS: tingent upon the continued availability TAC §20.487, amended effective Ma		y the Texas Legislatur	e. FY2023 funding.
Texas Governm Not to Exceed S REQUIREMEN This PO is cont Invoice per 34 ⁻⁷ Requisition 000 1-1 FY for Lo Sp	nent Code 2156.063 \$25,000 ITS/LIMITATIONS: tingent upon the continued availability TAC §20.487, amended effective Ma			e. FY2023 funding. 5000.00000 \$15,000.00 09/01/2022
Texas Governm Not to Exceed S REQUIREMEN This PO is cont Invoice per 34 ⁻ Requisition 000 1-1 FY for Lo Sp	nent Code 2156.063 \$25,000 ITS/LIMITATIONS: tingent upon the continued availability TAC §20.487, amended effective May 00187906 Y23 (Goods) Blanket Purchase Order r material and supplies including bcks, Stock and Parts for the Big bring State Hospital from 9/1/22 to	y 1, 2022	YR 15	
Texas Governm Not to Exceed S REQUIREMEN This PO is cont Invoice per 34 ⁻⁷ Requisition 000 1-1 FY for Lo Sp	nent Code 2156.063 \$25,000 ITS/LIMITATIONS: tingent upon the continued availability TAC §20.487, amended effective May 00187906 Y23 (Goods) Blanket Purchase Order r material and supplies including bcks, Stock and Parts for the Big bring State Hospital from 9/1/22 to	y 1, 2022	YR 15 Sche	5000.00000 \$15,000.00 09/01/2022

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.

Health and Human Services Commission

Purchase Order

Dispatch via Print Payment Terms Ship Via **Freight Terms** HHSTX-3-0000297355 Net 30 Prepd Allw BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/22 3 conforming responses become a part of this numbered purchase order. Contractor Ship To: 2203 - Big Spring: 1901 N Highway 8 guarantees goods or services delivered meet or exceed numbered purchase order Big Spring State Hospital (BSS requirements. HEALTH & HUMAN SERVICES COMMISSION All shipments, shipping papers, invoices, and correspondence must be identified 1901 N Highway 87 Big Spring TX 79720 with our Purchase Order Number. United States 17524266768 Bill To: Invoice - DADS Vendor: A 1 LOCK & KEY SHOP HEALTH & HUMAN SERVICES COMMISSION 812 W 3RD ST 2501 Maple St BIG SPRING TX 797202204 PO Box 451 Abilene TX 79602 **United States** United States 325/795-3807 Fax: 710Accounting@hhsc.state.tx.us Email: 512/406-2475 **Purchaser:** Manor, Darryl Dwayne Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt Due Date

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