

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000297521</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> 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:** 1383857606 7  
HIGH PLAINS BOILER SERVICE LLC  
PO BOX 19543  
AMARILLO TX 79114  
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@hhsc.state.tx.us

**Purchaser:** Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
OM/Q Phone/email bid - Texas Government Code 2156.063  
Requisition 195871 - Solicitation 195871  
PO Service Dates 9/1/22 to 8/31/23, Not to Exceed \$25,000

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.

To service Repair chillers on Campus DA716. PCS Please contact Mia Owens 806-741-3556 or Rodney Nixon 806-741-3556.

Term: 09/01/2022 thru 08/31/2023

Vendor Name: High Plains Boiler  
Vendor Contact: Scott Ankeney  
Vendor Contact Phone: 806-670-9107  
Vendor Contact Email: highplainsboilerservice@gmail.com  
Vendor TIN#:

Contract Manager: Betty Moore  
Contract manager phone: 806-741-3614  
Contract manager email: Betty.Moore@hhs.texas.gov

SME Agency Contact: Rodney Nixon  
SME Agency Contact phone:806-741-3656  
SME Agency Contact email: Rodney.Nixon@hhs.texas.gov

Lead Contact: Mia Owens  
Lead Email: Mia.Owens@hhs.texas.gov  
Lead Phone: 806-741-3556

PCS Purchaser: Danny McFadden  
Phone: 512-406-2671  
Email: danny.mcfadden@hhs.texas.gov

PCS Email PO to:  
Rodney.Nixon@hhs.texas.gov/SME Mia.Owens@hhs.texas.gov / Lead Contact

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Betty.Moore@hhs.texas.gov / Contract Specialist  
710Accounting@hhs.texas.gov/Accounting  
luisa.olguin-torrez@hhs.texas.gov/back-up  
VENDORS 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  
Ship To:  
Lubbock State Supported Living Center  
3401 N. University Ave  
Lubbock Texas 79415  
Lubbock Contacts: Betty Moore 806-741-3614  
Mia Owens 806-741-3556  
Rodney Nixon 806-741-3656

1-1	FY23 Services parts and repairs for boilers	910-36	1.00	LOT	20000.00000	\$20,000.00	09/01/2022
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<b>Schedule Total</b>	\$20,000.00
<b>Item Total for Line 1</b>	\$20,000.00
<b>Total PO Amount</b>	\$20,000.00

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.

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**Authorized By**

*Danny McFadden* CTCD, CTCR

**08/08/2022**