

# 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-3-0000297881</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 - 8/10/2022
			<b>Page</b> 1
			<b>Ship To:</b> 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

**Vendor:** 1363734669 6  
TRUGREEN LIMITED PARTNERSHIP  
1790 KIRBY PKWY  
MEMPHIS TN 381387420  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
DEPARTMENT OF STATE HEALTH SERVICES  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Fax:** 972/551-8052  
**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Bartelme, Tammy 512/406-2566

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Pre-emergent weed treatment \$772.00 per application 5 applications per year	988-89	1.00	LOT	3860.00000	\$3,860.00	08/31/2023
<b>Schedule Total</b>						<u>\$3,860.00</u>	
<b>Item Total for Line 1</b>						<u>\$3,860.00</u>	
2-1	Vegetation control treatment \$781.44 per application 4 applications per year	988-89	1.00	LOT	3125.76000	\$3,125.76	08/31/2023
<b>Schedule Total</b>						<u>\$3,125.76</u>	
<b>Item Total for Line 2</b>						<u>\$3,125.76</u>	
3-1	Lawn fertilization treatment \$772.00 per application 5 applications per year	988-52	1.00	LOT	3860.00000	\$3,860.00	08/31/2023
<b>Schedule Total</b>						<u>\$3,860.00</u>	
<b>Item Total for Line 3</b>						<u>\$3,860.00</u>	
4-1	Grub control treatment \$1544.00 per treatment One time application guaranteed throughout year	988-72	1.00	LOT	1544.00000	\$1,544.00	08/31/2023
<b>Schedule Total</b>						<u>\$1,544.00</u>	
<b>Item Total for Line 4</b>						<u>\$1,544.00</u>	

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**Total PO Amount** \$12,389.76

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**

*Tammy Bartelme* <sup>CRD</sup> <sub>CRM</sub>

**08/10/2022**