

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000298271
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1455486631 0
AMERITEX ELEVATOR SERVICES INC
DEPT 8135
PO BOX 650002
DALLAS TX 752650002
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Lyncook, Shawn Patrick 512/406-2685

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 bid - Texas Government Code 2156.063.
Requisition 194815
PO Service Dates: 09/01/2022 to 08/31/2023

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.

Facility: Kerrville State hospital, 721 Thompson Dr., Kerrville TX78028

PCS contact
Shawn 'Patrick' LynCook
512-406-2685
shawn.lyncook@hhs.texas.gov

****VENDORS SEND INVOICES VIA EMAIL TO**** sahaccounting@dshs.texas.gov

Vendor Name: Ameritex
Vendor Contact: Jerry Matheny
Vendor Phone: 210-646-9660, Cell 210-202-7860
Vendor Email: jerry@ameritexelevator.com

Lead Contact (Program SME) Name: Warren Setnan
Lead Contact Email: warren.setnan@hhs.texas.gov
Lead Contact Phone: 830-285-5284

Maintenance Contact Name: Terry Jane Mohnke
Maintenance Contact Email: jane.mohnke@hhs.texas.gov
Maintenance Contact Phone: 830-258-5203

SCOR Division: 19 State Operated

PCS Email PO to the following:
Program SME/Lead: warren.setnan@hhs.texas.gov jane.mohnke@hhs.texas.gov
Accounting: sahaccounting@dshs.texas.gov

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY23 Elevator Annual Maintenance for CF8, F3D-KSH	910-13	1.00	LOT	17700.00000	\$17,700.00	09/01/2022
Schedule Total						\$17,700.00	
Item Total for Line 1						\$17,700.00	
2-1	FY23 Elevator Annual TDLR Inspections for CF8, F3D-KSH	910-13	1.00	LOT	1400.00000	\$1,400.00	09/01/2022
Schedule Total						\$1,400.00	
Item Total for Line 2						\$1,400.00	
3-1	FY23 Elevator Emergency Maintenance & Repairs for CF8, F3D-KSH	910-13	1.00	LOT	5899.00000	\$5,899.00	09/01/2022
Schedule Total						\$5,899.00	
Item Total for Line 3						\$5,899.00	
Total PO Amount						\$24,999.00	

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

 CTED, CTM

08/13/2022