

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-3-0000298559
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 Page 1
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1823218467 3
JASPERWOOD INC
PO BOX 495
PLAINVIEW TX 790730495
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 196153 - Solicitation 196153
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.

FY23 Vendor to provide Services/Goods to LbSSLC. Services include: perform quarterly and annual inspection on fire suppressant system, fire extinguishers and paint booths. Services will also include recharge of fire extinguishers(5lb, 10lb and hydro extinguishers). Goods include the purchase of parts and misc as needed to repair. These will include but are not limited to o rings, fire extinguisher boxes, plastic covers, pull pins etc.

SOW is attached to line 1

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

Vendor Name: JASPERWOOD
Vendor Address: PO BOX 495
Vendor City Zip: Plainview TX 79073
Vendor Contact: Oliver Aldape
Vendor Contact Phone: 806-774-9790
Vendor Contact Email: jasperwoodfire@hotmail.com
Vendor TIN#: 18232184673

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: Betty Moore
Lead Email: betty.moore@hhs.texas.gov
Lead Phone: 806-741-3614

PCS Purchaser: Danny McFadden

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PCS Purchaser phone: 512-406-2671
PCS Purchaser email: danny.mcfadden@hhs.texas.gov

PCS Email PO to: rodney.nixon@hhs.texas.gov ; betty.moore@hhs.texas.gov ; mia.owens@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhs.state.tx.us

PO BILL TO INFORMATION
Bill To: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451
Abilene, Tx 79604
Accounts Payable Contact 325-795-3933
(Medical) 325-795-3237
Email Invoices to: 710Accounting@hhs.state.tx.us

MAIL TO INFORMATION: 6656
BUILDING: Warehouse
CONTACT: Jeffrey Lee
PHONE #: 806-741-3560/806-741-3431
Email: jeffrey.lee@hhs.texas.gov

Reference FY22 PO# HHSTX-2-0000277001

F2200 / SERVICES / FY23 JASPERWOOD / TPO REQUEST / \$12000
SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: CH6-LbSSLC : JASPERWOOD

1-1	FY23 Services: perform quarterly and annual inspection on fire suppressant system, fire extinguishers and pain booths	936-34	1.00	LOT	9200.00000	\$9,200.00	09/01/2022
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Schedule Total \$9,200.00

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Item Total for Line 1						\$9,200.00	
2-1	FY23 Goods purchase parts and misc as needed, o rings, fire extinguisher boxes, plastic covers, pull pins etc.	936-34	1.00	LOT	2800.00000	\$2,800.00	09/01/2022
Schedule Total						\$2,800.00	
Item Total for Line 2						\$2,800.00	
Total PO Amount						\$12,000.00	

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.

Authorized By



08/17/2022