

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000298572
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:	5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 7003979419 6
JAMES W SHARP
SHARP REFINISHING
[REDACTED]
COLLEYVILLE TX 760347638
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Mcknight,Aaron

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
Requisition 199572 - Solicitation 199572
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.

Vendor Contact
Debbie Sharp
817-305-0300
debbie@SharpRefinishing.com

Agency Contact
Sha Jones
940-591-3543
Shawana.jones@hhs.texas.gov
Denton State Supported Living Center

PCS Contact
Aaron McKnight
512-406-2641
Aaron.mcknight03@hhs.texas.gov

Rates quoted by Debbie Sharp email response dated 8/12/22 as:
\$350.00 per hour - No parts/material markup

1-1	FY23 Bathtub Refinishing Services - DSSL	910-42	1.00	LOT	24999.00000	\$24,999.00	09/01/2022
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Schedule Total \$24,999.00

PLEASE NOTE: OUR WAREHOUSE IS CLOSED FROM 11:30AM UNTIL 1:00PM. THEY ALSO STOP RECEIVING DELIVERIES AT 4:30PM CENTRAL TIME

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SHIP TO CODE 5884

BILL TO CODE: 5030

Bill TO: INVOICE HHSC - DEPT. OF STATE HEALTH SERVICE
TERRELL STATE HOSPITAL
P.O. BOX 70
TERRELL, TX 75160
(972) 524-6452
Depart. ID: F3K
MAIL CODE: 5030

DSHS.TSHBusinessOffice@dshs.texas.gov

PLEASE SEND E-MAIL TO SHAWANA.JONES@HHSC.STATE.TX.US (940)591-3543

WAREHOUSE PLEASE NOTIFY SHA JONES BUILDING 517 ROOM 104 MAINTENANCE

WAREHOUSE PLEASE DELIVER TO
SHA JONES EXT. 3543 OF DELIVERY

Item Total for Line 1 \$24,999.00

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

August
CTED/CTCM

08/17/2022