

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-3-0000298974
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 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States
			Page 1

Vendor: 1741797509 5
 BASIL GLASS INC
 1460 COMMON DR
 EL PASO TX 799365922
 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: Mejia, Nicole

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 185050 - Solicitation 185050B
 PO Service Dates 09/01/2022 to 08/31/2023
 Awarded from Informal IFB 185050B

Phone bid - Texas Government Code 2156.063.

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
 Basil Glass Inc
 915-592-8511
 estimator@basilglass.com

Agency contact
 James W. Lannon
 915-782-6455
 james.lannon@hhs.texas.gov
 El Paso State Supported Living Center

PCS contact
 Nicole Mejia
 512-406-2650
 Nicole.mejia@hhs.texas.gov

1-1	REPAIR DOOR OPERATORS	936-23	1.00	LOT	10999.00000	\$10,999.00	09/01/2022
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Schedule Total \$10,999.00

Item Total for Line 1 \$10,999.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	REPAIR PARTS TO DOOR OPERATORS	150-20	1.00	LOT	4500.00000	\$4,500.00	09/01/2022
Schedule Total						\$4,500.00	
Item Total for Line 2						\$4,500.00	
3-1	GLASS/PLASTIC REPAIR/REPLACE FACILITY BUILDING WINDOWS/DOORS	910-30	1.00	LOT	8999.00000	\$8,999.00	09/01/2022
Schedule Total						\$8,999.00	
Item Total for Line 3						\$8,999.00	
Total PO Amount						\$24,498.00	

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

Nicole Mejia, CTCO

08/23/2022