

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-3-0000299203
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: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1471087871 2
ARCHER ROSE LLC
1404 SIDNEY BAKER ST
KERRVILLE TX 78028-2725
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
Requisition 196632
PO Service Dates: 09/01/2022 to 08/31/2023

OM/Q - 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.

Facility: Kerrville State Hospital, 721 Thompson Dr., Kerrville TX 78028

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

PCS PLEASE CONTACT: Melissa Maddox for Questions.
VENDORS SEND INVOICES VIA EMAIL TO: SAHACCOUNTING@dshs.texas.gov
Vendor Name: Archer Rose LLC
Vendor Contact: Bill Plyler
Vendor Phone: 830-995-9272
Vendor Email: bill@kerrvillemedical.com

SME/Lead Contact: Melissa Maddox/Mary Thompson
Lead Email: Melissa.Maddox@hhs.texas.gov Mary.Thompson@hhs.texas.gov
Lead Phone: 210-531-7357 / 830-258-5214

Contract Manager: Melissa Maddox, Contract Manager
Contract Manager Email: Melissa.Maddox@hhs.texas.gov
CM Phone: Office (210) 531-7357
SCOR Division: 19 - State Operated Facilities

PCS Email PO/CPO to:
(Program SME/LEAD): Mary.Thompson@hhs.texas.gov
(Facility Contract Specialist): Melissa.Maddox@hhs.texas.gov
(Accounting): SAHACCOUNTING@dshs.texas.gov

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Purchaser: Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY23 patient oxygen	430-48	1.00	LOT	3000.00000	\$3,000.00	09/01/2022
Schedule Total						\$3,000.00	
Item Total for Line 1						\$3,000.00	
2-1	FY23 Rental Fees	979-45	1.00	LOT	14800.00000	\$14,800.00	09/01/2022
Schedule Total						\$14,800.00	
Item Total for Line 2						\$14,800.00	
3-1	FY23 supplies	430-48	1.00	LOT	5500.00000	\$5,500.00	09/01/2022
Schedule Total						\$5,500.00	
Item Total for Line 3						\$5,500.00	
Total PO Amount						\$23,300.00	

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

AKL CTOD, CTOM

08/25/2022