

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-3-0000299326
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: T619 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln PO Box 15995 120 Austin TX 78728 United States

Vendor: 1741944162 5
BLACKMON MOORING OF AUSTIN INC
STE C320
2251 PICADILLY DR
ROUND ROCK TX 786648653
United States

Bill To: Invoice-HHSC 07:Headquarters,Q
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 1-120
Austin TX 78728
United States

Fax: 512/832-7756
Email: HHSCReg07_AP_Purchases@hhsc.state.tx.us

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: 199420
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 HHSC Region 07 locations

Vendor Info: Blackmon Mooring
VID# 1741944162 5
12251 Picadilly Dr. Ste. C320 Round Rock, TX 78664-8653
Contact: Mark Roth
Email: mroth@bmsmanagement.com
Phone: (877) 730-1948 Cell: [REDACTED]

Contract Manager: Joseph Williams
Email: reg07_contracts@hhs.texas.gov
Phone: (512) 832-7729

Super User Contact Info, Chris Taylor
Email: chris.taylor@hhs.texas.gov
Phone: (512) 832-7732

Ship To Code: 4616-1 W. Howard Ln. Ste. 120 Austin, TX 78728; Mailcode: 0161
Bill To: 4616-1 W. Howard Ln. Ste. 120 Austin, TX 78728
13.) System Support Services.

PCS contact
Shawn 'Patrick' LynCook
512-406-2685
shawn.lyncook@hhs.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 R07 New TPO Blackmon Moor	910-24	1.00	LOT	12000.00000	\$12,000.00	09/01/2022
Schedule Total						\$12,000.00	
Item Total for Line 1						\$12,000.00	
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



08/29/2022