

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-3-0000299665
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 1 - 9/2/2022
			Page 1
			Ship To: See Detail Below

Vendor: 1820630858 9
WEST TEXAS BIOMEDICAL LLC
2634 HEMLOCK DR
USA
SAN ANGELO TX 76904-6202
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
4730 College Dr
PO Box 2231
Vernon TX 76385
United States

Fax: 940/553-2525
Email: NTH.AccountsPayable@dshs.state.tx.us

Purchaser: Coleman,Rosetta V 512/406-2677

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 0000193934- Solicitation 0000193934
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
1820630858
West Texas Biomedical LLC

First and Last Name: Larry Weber
Phone number : 325-245-8490
Email address: westtexasbiomedical@gmail.com

Agency contact
First and Last Name: Keeli Robb
Phone number : 1 (940) 552-4192
Email address :Keeli.Robb@hhs.texas.gov

PCS contact: Rosetta Coleman,CTCM, CTCD
Phone number: (512)-406-2677
Email address: rosetta.coleman03@hhs.texas.gov

1-1	FY23, Services, CG1\CF9, North Texas State Hospital, TPO:FY23 Blanket purchase order for biomedical services for medical equipment in the General Medical Department of the Vernon Campus	938-56	1.00	LOT	12400.00000	\$12,400.00	09/01/2022
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			Page 2
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Vendor: 1820630858 9
WEST TEXAS BIOMEDICAL LLC
2634 HEMLOCK DR
USA
SAN ANGELO TX 76904-6202
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
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Vernon TX 76385
United States

Fax: 940/553-2525
Email: NTH.AccountsPayable@dshs.state.tx.us

Purchaser: Coleman, Rosetta V 512/406-2677

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Ship To: 5009 HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States						
					Schedule Total	\$12,400.00	
					Item Total for Line 1	\$12,400.00	
2-1	: FY23 Blanket purchase order for biomedical services for medical equipment in the General Medical Department of the Wichita Falls Campus	938-56	1.00	LOT	12400.00000	\$12,400.00	09/01/2022
	Ship To: 4547 HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States						
					Schedule Total	\$12,400.00	
					Item Total for Line 2	\$12,400.00	
Total PO Amount						\$24,800.00	

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

Rouita Coleman, CCM

09/02/2022