Health and Human Services Commission

Purchase Order

				Dispatch v	via Print
Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-00002	299701
specifications, tern conforming respon guarantees goods requirements. All shipments, sh	formal bid, Invitation for Offer, or F ns, and conditions set forth in the ad uses become a part of this numbered or services delivered meet or exceed ipping papers, invoices, and corre e Order Number.	vertisement and vendor's purchase order. Contractor numbered purchase order	Date 09/01/22 Ship To:	Revision 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMIS 4301 N Lamar Blvd Austin TX 78751 United States	Page 1 SSION
Vendor: 1 E 9 U	ith our Purchase Order Number. endor: 1340176110 4 DAVEY TREE EXPERT COMPANY, THE 9224 RESEARCH BLVD USA AUSTIN TX 78758-6802 United States		Bill To:	Invoice - DADS Accounts Payabl HEALTH & HUMAN SERVICES COMMIS 424 Mesquite Dr P O Box 1132 Mexia TX 76667 United States	SSION
			Fax:	254/562-1171	

				Purchaser:	Mullan,Susan			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	

FY23 funding

OM/Q

Requisition 198300 - Solicitation Informal 198300A

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

The Davey Tree Expert Company

Mary Martin 512.451.4986 ext. 8682 mary.martin@davey.com

Agency contact

Joshua Barber 512-810-0884 Joshua.barber@hhs.texas.gov

SME Agency Contact: Thomas Chavez SME Agency Contact phone: 512-374-6566/ Cel SME Agency Contact email: Thomas.chavez@hhs.texas.gov

Facility (if applicable)

PCS contact

Susan Mullan 512-406-2575 susan.mullan@hhs.texas.gov

Health and Human Services Commission

Purchase Order

Payment T	erms Freight Terms	Ship V	lia				itch via Print	
Net 30	Prepaid & Allow	BEST		Purchase Ord	er	HHSTX-3-0	000299701	
specification	d by informal bid, Invitation for Offer, or Red ns, terms, and conditions set forth in the adve	Date 09/01/22	Revision		Page 2			
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:	Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES 4301 N Lamar Blvd Austin TX 78751 United States			
Vendor:	1340176110 4 DAVEY TREE EXPERT COMPANY, THE 9224 RESEARCH BLVD USA AUSTIN TX 78758-6802 United States			Bill To:	HEALTH & HI 424 Mesquite D P O Box 1132	Mexia TX 76667		
				Fax:	254/562-1171			
			0	Purchaser:	Mullan,Susan		D	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
1-1	FY23SERVICE-TREE/LAWN SERVICES DA711 @AuSSLC pricing per informal 193800A	988-88	1.00	YR	18448.00000	\$18,448.00	09/01/2022	
				Sc	chedule Total	\$18,448.00		
				Item Tot	al for Line 1	\$18,448.00		
				Total	PO Amount	\$18,448.00		

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	
Siscandfullon CTCD, CTCM.	
	<u>08/30/2022</u>

Dispatch via Print