Health and Human Services Commission

Purchase Order

Dispatch via Print

| Payment Te Net 30 | rms Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order | HHST | K-3-0000300019 |
|---|---|--------------------------|--|--|-----------------------|
| specification | by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the ad- | vertisement and vendor's | Date 09/01/22 | Revision | Page 1 |
| 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: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSIC 721 Thompson Dr Kerrville TX 78028 United States | | |
| Vendor: | 1742870301 5 D W ELECTRIC CO 330 PETERSON DR KERRVILLE TX 780282622 | | Bill To: | Invoice-DSHS Accounts Paya HEALTH & HUMAN SERV 6711 S New Braunfels Ste 100 | |

United States

Fax: 210/531-7883 Email: SAHAccounting@dshs.texas.gov

United States

San Antonio TX 78223

 Line-Sch
 Inventory Item ID - Line Description
 Class/Item
 Quantity
 UOM
 PO Price
 Extended Amt
 Due Date

VENDORS SEND INVOICES VIA EMAIL TO SAHACCOUNTING@dshs.texas.gov

Vendor Name: DW Electric

Vendor Address: 92 Coronado Drive #7, Kerrville, TX 78028-4301

Vendor Contact: David Wahrmund Vendor Phone: 830-257-3739

Vendor Email: dwelect@ktc.com, david.dwe@ktc.com

Lead Contact (Program SME) Name: Warren Setnan Lead Contact Email: warren.setnan@hhs.texas.gov

Lead Contact Phone: 830-258-5284

Maintenance Contact: Terry Jane Mohnke

Maintenance Contact Email: jane.mohnke@hhs.texas.gov

Maintenance Contact Phone: 830-258-5203

SCOR Division: 19 State Operated Facilities

PCS Email PO to the following:

Program SME/Lead: warren.setnan@hhs.texas.gov Maintenance Contact: jane.mohnke@hhs.texas.gov Accounting: sahaccounting@dshs.texas.gov

FY23 Funding OM/Q

Requisition 195429 - Solicitation 195429A 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: DW Electric Contact: David Wahrmund Vendor Phone: 830-257-3739

Vendor Email: dwelect@ktc.com, david.dwe@ktc.com

Health and Human Services Commission

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Net 30

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\$20,000.00

Total PO Amount

| Requirements All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: | | riepaiu & Allow | DEST WAT | Purchase Ord | ier | 1111017 3 0 | 000300013 | |
|--|---|--|-------------------------|--------------|--|--|-------------|--|
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| D. W. ELECTRIC CO S10 FEEDON DR KERRVILLE TX 780282622 United States Ste 100 Ste | 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 | | | | HEALTH & HU 721 Thompson I Kerrville TX 78 | HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 | | |
| Purchaser Ockletree Donat SAHAccounting@dshs.texas.gov | Vendor: | D W ELECTRIC CO 330 PETERSON DR KERRVILLE TX 780282622 | | Bill To: | HEALTH & HU 6711 S New Bra Ste 100 San Antonio TX | HEALTH & HUMAN SERVICES COMMISSIO 6711 S New Braunfels Ste 100 San Antonio TX 78223 | | |
| Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Description Lead Contact (Program SME): Warren Setnan 830-258-5284 Setnan 830-258-5284 Setnan 830-258-5284 Setnan Setnan <th></th> <th></th> <th></th> <th></th> <th></th> <th>g@dshs.texas.gov</th> <th></th> | | | | | | g@dshs.texas.gov | | |
| Lead Contact (Program SME): Warren Setnan 830-258-5284 warren.setnan@hhs.texas.gov Agency Contact: Terry Jane Mohnke 830-258-5203 jane.mohnke@hhs.texas.gov PCS Contact Donna Ockletree 512-406-2546 donna.ockletree06@hhs.texas.gov 1-1 FY23 Electrical Emergency Repair, Blanket for CF8-KSH Schedule Total \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 | | | | | | | 12/406-2531 | |
| Warren Setnan 830-258-5284 warren.setnan@hhs.texas.gov Agency Contact: Terry Jane Mohnke 830-258-5203 jane.mohnke@hhs.texas.gov PCS Contact Donna Ockletree 512-406-2546 donna.ockletree06@hhs.texas.gov 1-1 | Line-Sen | Inventory Item 1D - Line Description | Class/Item Quanti | y com | TOTIKE | Datended 11mt | Duc Date | |
| FY23 Electrical Emergency Repair, Blanket for CF8-KSH Schedule Total \$20,000.00 FY23 CF8 F3D DW ELECTRIC SRV F2200 | Warren Se 830-258-52 warren.setr Agency Co Terry Jane 830-258-52 jane.mohnl PCS Conta Donna Ock 512-406-25 | tnan 284 nan@hhs.texas.gov Intact: Mohnke 203 ke@hhs.texas.gov act kletree | | | | | | |
| FY23 CF8 F3D DW ELECTRIC SRV F2200 | 1-1 | | 936-25 1.0 | | | | 09/01/2022 | |
| | | | | S | chedule Total | \$20,000.00 | - | |
| | | | | | | | | |
| Item Total for Line 1\$20,000.00_ | | | | Item To | tal for Line 1 | \$20,000.00 | - | |

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.

Health and Human Services Commission

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| | | | Fax: Email: | 210/531-7883 SAHAccounting@dshs.texas | s.gov |
| | | | Purchaser: | Ockletree,Donna L | 512/406-2531 |

Quantity UOM

Class/Item

Line-Sch

Inventory Item ID - Line Description

Authorized By

PO Price

Jonna d. Odeletree, CTPM

08/31/2022

Extended Amt Due Date