

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-3-0000300019
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: 1742870301 5
D W ELECTRIC CO
330 PETERSON DR
KERRVILLE TX 780282622
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: Ockletree, Donna L 512/406-2531

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

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300019
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 2
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1742870301 5
D W ELECTRIC CO
330 PETERSON DR
KERRVILLE TX 780282622
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: Ockletree, Donna L 512/406-2531

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

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	936-25	1.00	LOT	20000.00000	\$20,000.00	09/01/2022
-----	--	--------	------	-----	-------------	-------------	------------

Schedule Total \$20,000.00

FY23 CF8 F3D DW ELECTRIC SRV F2200
F3D010 F2200 7266

Item Total for Line 1 \$20,000.00

Total PO Amount \$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

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300019
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 3
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1742870301 5
D W ELECTRIC CO
330 PETERSON DR
KERRVILLE TX 780282622
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: Ockletree, Donna L 512/406-2531

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

Authorized By
Donna L. Ockletree, CTPA
08/31/2022