

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000300067</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

**Vendor:** 1750757402 2  
ANGELO GLASS & MIRROR COMPANY  
DBA ANGELO BUILDING SPECIALITIES  
18 W HIGHLAND BLVD  
SAN ANGELO TX 769037427  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 BLANKET PURCHASE ORDER

**TERM:**  
September 1, 2022 through August 31, 2023

**SHIPPING INSTRUCTIONS:**  
DO NOT SHIP until notified by Agency Program Point of Contact

**FREIGHT:**  
F.O.B. Destination freight Prepaid and Allowed

**DELIVERY:**  
10 Days after Order has been placed (ARO)

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

**AGENCY PROGRAM/DELIVERY POINT OF CONTACT:**  
Ida Montez @ 325-465-2203  
Ida.Montez@hhs.texas.gov

**PURCHASER:**  
Linda Rodriguez @ 512-406-2533  
Linda.Rodriguez3@hhs.texas.gov

**VENDOR:**  
Angelo Glass Mirror Co.  
Jim Carson @ 325-655-6769  
angeloglass@suddenlinkmail.com

Formal IFB # HHS0012358v3  
Requisition # 187522

Purchasing Method: OM-S  
Not to Exceed \$50,000.00

**REQUIREMENTS/LIMITATIONS:**  
Quantities may be increased or decreased upon need during the term of the PO.  
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

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Note: Agency will not order products on this PO that are available from WorkQuest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

Include P.O. number on Invoices, Packing Slips, Cartons, Packages, Bundles

1-1	FY23 BLANKET ORDER for Building Materials and Supplies for San Angelo SSLC-DA1	440-42	1.00	LOT	31000.00000	\$31,000.00	09/01/2022
<b>Schedule Total</b>						\$31,000.00	
<b>Item Total for Line 1</b>						\$31,000.00	
2-1	FY23 BLANKET ORDER for Services/Labor (door and window repairs) for San Angelo SSLC-DA1	962-46	1.00	LOT	19000.00000	\$19,000.00	09/01/2022
<b>Schedule Total</b>						\$19,000.00	
<b>Item Total for Line 2</b>						\$19,000.00	
<b>Total PO Amount</b>						\$50,000.00	

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.

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**Authorized By**

*Linda Rodriguez, CTCD, CCM*

**09/01/2022**