

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-3-0000301722
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 10/03/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

Vendor: 1363521721 2
JOINT COMMISSION RESOURCES INC
16353 COLLECTION CENTER DR
CHICAGO IL 606930160
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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SP/E - Spot Purchase Up to \$10,000.00
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 10 Days After Receipt of PO
Delivery hours are from 8:00-11 :30 AM and 1 :00-4:30 PM Monday - Friday except designated State Holidays
** VENDORS SEND INVOICES VIA EMAIL TO **(AP email address)
710Accounting@hhsc.state.tx.us

Program SME Name: Amy Raschke
Program SME Email: amy.raschke@hhs.texas.gov
Program SME Phone: 432-268-7386
Facility: Big Spring State Hospital

Contract Manager Name: Donna Lee, CTCM
Contract Manager Email: donna.lee@hhs.texas.gov
Contract Manager Phone: 432-268-7975

HHSCBUYER:
Ana Breest, CTCD, CTCM
512-406-2679
ana.breest@hhs.texas.gov

VENDOR:
Joint Commission Rescources
877-223-6866
jrcustomerservice@jcrinc.com

QUOTE: Proforma Invoice #10334668
PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00
REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022
Requisition: 0000207488

1-1	Reference Manuals- 2023 The Joint Commission-Comprehensive Accreditation Manual for Hospitals	715-47	15.00	EA	416.00000	\$6,240.00	10/15/2022
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Schedule Total							\$6,240.00
Reference Manuals Title: 2023 The Joint Commission-Comprehensive Accreditation Manual for Hospitals							
Cost estimate assessment: 15 @416.00 \$6240.00							
S/H 624.00							
6864.00							
Item Total for Line 1							\$6,240.00
2-1	Shipping	962-86	1.00	LOT	624.00000	\$624.00	10/15/2022
Schedule Total							\$624.00
Reference Manuals Title: 2023 The Joint Commission-Comprehensive Accreditation Manual for Hospitals							
Cost estimate assessment: 15 @416.00 \$6240.00							
S/H 624.00							
6864.00							
Item Total for Line 2							\$624.00
Total PO Amount							\$6,864.00

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

MBreest CTCD, CTM

10/03/2022