

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-3-0000302021
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 10/05/22
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: 1200141587 1
BLACK PLUMBING CO INC
PO BOX 6347
ABILENE TX 796086347
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@hhs.state.tx.us

Purchaser: Klepfer,Vincent Michael 512/406-2548

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Goods and/or services are to be delivered and invoiced after October 5, 2022

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. ESBD Solicitation ID HHS0012353A

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhs.texas.gov

Program SME Name: Joshua Rainey
Lead Contact Email: Joshua.rainey@hhs.texas.gov
Lead Contact Phone: 432-268-7428
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

Initial Contract Term:
Any contract resulting from this Solicitation will have an initial term beginning date PO issued and expiring August 31, 2023.

Vendor Name: Black Plumbing Co. Inc.
Vendor ID#: 1200141587 1
Vendor Contact: Darrin Black
Vendor address: P.O. Box 6347, Abilene, TX 79608-6347
Vendor phone: 325-721-5294
Vendor email: dblack@blackplumbing.com

24-Hour Contacts:

Chris Black
325-280-4293
Office@blackplumbing.com

Matt Beard
325-269-9666
Office@blackplumbing.com

1-1	FY23 (Services) Blanket Purchase Order for natural gas inspections, pipe testing, maintenance and repairs for the Big Spring State Hospital from 9/1/22 to	926-93	1.00	LOT	75000.00000	\$75,000.00	10/05/2022
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

Vendor: 1200141587 1
BLACK PLUMBING CO INC
PO BOX 6347
ABILENE TX 796086347
United States

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HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
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8/31/23.

Schedule Total \$75,000.00

Item Total for Line 1 \$75,000.00

Total PO Amount \$75,000.00

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.

<p style="text-align: center;">Authorized By</p> <p style="text-align: center;"><i>Michael Klepfer</i> CTPM</p>	<p>10/05/2022</p>
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