

# 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-3-0000304008</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> 11/01/22
<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> 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

**Vendor:** 1842676009 8  
JK DENNARD LLC  
6303 INDIANA AVE  
LUBBOCK TX 794135713  
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:** Lyncook, Shawn Patrick 512/406-2685

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

FY23 funding  
OM/Q - Phone bid - Texas Government Code 2156.063.  
Requisition 208973  
PO Service Dates 11/01/2022 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.

PCS contact  
Shawn 'Patrick' LynCook  
512-406-2685  
shawn.lyncook@hhs.texas.gov  
LOCATION STIPULATION Preferred Vendor for Campus DA716 LBSSLC.

SCOR Division: 19 HHSC - State Operated Facilities

Vendor Name: JK DENNARD  
Vendor Address: 6303 INDIANA AVE LUBBOCK, TX 79413  
Vendor Contact: JON KELLY DENNARD  
Vendor Contact Phone: 806-999-1582  
Vendor Contact Email: KELLY@DENNARDCONSTRUCTION.COM  
Vendor TIN#: 1842676009

Contract Manager: Betty Moore  
Contract manager phone: 806-741-3614  
Contract manager email: betty.moore@hhs.texas.gov

SME Agency Contact: Mia Owens  
SME Agency Contact phone: 806-741-3556  
SME Agency Contact email: mia.owens@hhs.texas.gov

Lead Contact: Betty Moore  
Lead Email: betty.moore@hhs.texas.gov  
Lead Phone: 806-741-3614

# 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-3-0000304008</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> 11/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 
			<b>Page</b> 2
			<b>Ship To:</b> 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

**Vendor:** 1842676009 8  
JK DENNARD LLC  
6303 INDIANA AVE  
LUBBOCK TX 794135713  
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:** Lyncook, Shawn Patrick 512/406-2685

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

PCS Email PO to:  
mia.owens@hhs.texas.gov Rodney.Nixon@hhs.texas.gov / SME Agency Contact  
betty.moore@hhs.texas.gov / Contract Specialist

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us

PO BILL TO INFORMATION  
Bill To: 4507  
Abilene State Supported Living Center  
Attn: Accounts Payable  
PO Box 451  
Abilene, Tx 79604  
Accounts Payable Contact 325-795-3933  
(Medical) 325-795-3237  
Email Invoices to: 710Accounting@hhsc.state.tx.us

SHIP TO: 6656  
Lubbock State Supported Living Center  
3401 N. University  
Lubbock, Texas 79408

1-1	FY23 - Services for general repairs concrete work, painting, interior and exterior wall repairs, installing interior and exterior doors and ceiling repairs and new lay-in ceilings. And other miscellaneous carpentry work.	910-52	1.00	LOT	24999.00000	\$24,999.00	11/01/2022
-----	--	--------	------	-----	-------------	-------------	------------

<b>Schedule Total</b>	\$24,999.00
<b>Item Total for Line 1</b>	\$24,999.00
<b>Total PO Amount</b>	\$24,999.00

# 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-3-0000304008</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> 11/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 3
			<b>Ship To:</b> 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

**Vendor:** 1842676009 8  
JK DENNARD LLC  
6303 INDIANA AVE  
LUBBOCK TX 794135713  
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:** Lyncook, Shawn Patrick 512/406-2685

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

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.

**Authorized By**



**11/01/2022**