

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-3-0000304028
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 11/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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
			Page 1

Vendor: 1830486753 6
INGRAM CONCRETE LLC
PO BOX 844406
DALLAS TX 752844406
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: Farris, Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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BLANKET PURCHASE ORDER - NOT TO EXCEED \$10,000.00

DELIVERY: 5-10 days After Receipt of Request

PROCUREMENT TYPE: Spot Purchase (SP/E)

Requisition #: HHSTX-3-0000206035

TERM: September 1, 2022 thru August 31, 2023

AP EMAIL ADDRESS: 710accounting@hhsc.state.tx.us

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by San Angelo State Supported Living Center Agency Contact.

SHIP TO INFORMATION

AGENCY DELIVERY CONTACT:

Name: Perry Havard
Facility: San Angelo State Supported Living Center
Phone:
Email: perry.havard@hhs.texas.gov

HHSC BUYER/PURCHASER:

Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:

Name: Ingram Concrete LLC
Contact: Gunner Giddens
Phone: 325-439-8615
Email: gunner@ingramconcrete.com

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B Destination Freight Prepaid Allowed

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.

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Goods and/or services are to be delivered and invoiced after September 1, 2022.

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

1-1	FY23 Blanket Order on Concrete and Materials at San Angelo State Supported Living Center from 09-01-22 to 08-31-23	750-33	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
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Schedule Total \$10,000.00

Item Total for Line 1 \$10,000.00

Total PO Amount \$10,000.00

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.

Authorized By

Lilly Farris, CTCD

11/01/2022

