

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000305360
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 11/18/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States
			Page 1

Vendor: 1825196060 7
WEST TEXAS AUDIOLOGY AND HEARING AID CEN
5607 114TH ST STE 100
LUBBOCK TX 794247007
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: Atchley,Cindy Jean 432/263-9617

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

FY23 Funding
EX/0 Legal Cite 2155.144 (b)(b-1)(2); Client Purchase
Awarded from Informal IFB #0000206278
Requisition 0000206278
PO Amount: \$20,000.00
PO Must not exceed: \$25,000.00
Rates: In accordance with Vendors Response to awarded IFB 0000206278
See Vendor's response to Exhibit B Pricing Sheet

PO Service Dates: 11/18/2022 to 08/31/2023 no renewals

Attached Terms and Conditions apply to this Contract 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 and/or services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services actually ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

Client Services as needed:
Audiology Services
In accordance with Informal IFB 0000206278

For Agency/Facility: HHSC/Lubbock State Supported Living Center (LBSSLC)

Vendor Contact:
VID 1825196060
Dara Bluhm
806-798-3600
dara@hearwesttexas.com

Facility Contract Manager Contact:
Betty Moore, CTCM
806-741-3614
betty.moore@hhs.texas.gov

Facility Lead Contact:
Robin Seale-Gutierrez
806-741-3675
robin.seale-gutierrez@hhs.texas.gov

PCS Contact:

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000305360
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 11/18/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1825196060 7
WEST TEXAS AUDIOLOGY AND HEARING AID CEN
5607 114TH ST STE 100
LUBBOCK TX 794247007
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: Atchley,Cindy Jean 432/263-9617

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

Cindy Atchley, CTCD
Phone: 432-263-9617
Email: cindy.atchley@hhs.texas.gov

1-1	FY23 Client Services as needed; Audiology Services; For: LbSSLC; PO Term 11/18/22-8/31/2023 no renewals; Req 206278	948-15	1.00	LOT	20000.00000	\$20,000.00	11/18/2022
-----	--	--------	------	-----	-------------	-------------	------------

Schedule Total \$20,000.00

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

Item Total for Line 1 \$20,000.00

Total PO Amount \$20,000.00

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

Cindy Atchley, CTCD

11/18/2022

