

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-3-0000308300
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 01/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1362229255 8
JOINT COMMISSION ON ACCREDITATION OF HEA
1 RENAISSANCE BLVD
OAKBROOK TERRACE IL 601814294
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Wright, Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

SP/E

Requisition 215927 Pricing per Quote 10174936PO Service Dates 01/13/2022 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.

Vendor contact
1362229255
Joint Commission on Accreditation
630-792-5115
PricingUnit@JointCommission.Orgs

Agency contact

Susannah Cloyed
Financial Officer/ Accounting Director
HEALTH AND SPECIALTY CARE SYSTEM | Kerrville State Hospital
Texas Health and Human Services Commission
721 Thompson Drive, Kerrville, Texas 78028
Office: (830) 258-5307
Fax: (210) 531-7883
Email: susannah.cloyed@hhs.texas.gov

KSH Agency Contact info:
H. Lee Clancy - Administrative Assistant III H.Clancy@hhsc.state.tx.us 830-258-5211
721 Thompson Dr., Kerrville TX. 78028

*** On the PO, Please reference the Requisition Number ***

Ship to Billing Code: 5059

Vendor Invoicing Instructions: Please send all Kerrville State Hospital invoices direct to: SAHAccounting@dshs.texas.gov or fax 210-531-7883

PCS contact

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Byron Wright CTCD 512-406-2512 Byron.Wright@hhs.texas.gov							
1-1	(FY23 for QM) Joint Commission for FY23 for "on-site fees as needed"	963-16	1.00	LOT	5000.00000	\$5,000.00	01/20/2023
Schedule Total						\$5,000.00	
Item Total for Line 1						\$5,000.00	
Total PO Amount						\$5,000.00	

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 <i>Byron Wright, CTCD</i>	01/13/2023
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