Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-000030858	8
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			Date 01/19/23	Revision Pag	
guarantees goorequirements. All shipments	sponses become a part of this numbered ods or services delivered meet or exceeds, shipping papers, invoices, and correctase Order Number.	numbered purchase order	Ship To:	6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States	
Vendor:	1821576274 3 SOUTHLAND FENCE CO INC PO BOX 1802 LUFKIN TX 759022202 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	
			Fax: Email:	254/562-1894 718Accounting@hhs.texas.gov	

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

FY23 funding SP/E Requisition 0000216833 PO Service Dates 01-19-2023 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 SOUTHLAND FENCE CO INC VID 18215762743 Zach

Phone: 936-639-2264

Email: southlandfencecoinc@gmail.com

Agency contact

Facility: Lufkin State Supported Living Center

Facility Contact: Frank (Bill) Williams

Phone: (936) 853-8405

Email: Frank.Williams@hhs.texas.gov Contract Manager: Pamela McNutt

Phone: 254.562.1223

Email: Pamela.Mcnutt@hhs.texas.gov

Requestor: Michelle French

Email: Michelle.French@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO: 718Accounting@hhs.texas.gov

PCS contact Hadassah Gomez Phone: 512-406-2466

Email: Hadassah.Gomez@hhs.texas.gov

1-1 988-15 1.00 LOT 10000.00000 \$10,000.00 01/31/2023

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te Net 30	Prepaid & Allow	Ship V i BEST V	WAY	Purchase Order		HHSTX-3-00	00308588
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			Date 01/19/23	Revision		Page 2	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:	6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969		
with our ru	Tenuse order rumser.		United States	9			
Vendor:	1821576274 3 SOUTHLAND FENCE CO INC PO BOX 1802 LUFKIN TX 759022202 United States			Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States 254/562-1894 718Accounting@hhs.texas.gov		
			Fax: Email:				
			Purchaser:	Gomez,Hadassah-Natalia			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	labor and materials for Lufkin SSLC Plant Maintenance.						
				Sche	dule Total	\$10,000.00	
				Item Total i	for Line 1	\$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	
Hadassah Somey, CTCD, CTCM	
	01/19/2023