

# 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-3-0000309284</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> 01/31/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			<b>Page</b> 1

**Vendor:** 1260464612 0  
TDINDUSTRIES INC  
PO BOX 300008  
DALLAS TX 753030008  
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
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FY23 funding  
OM/Q - Phone bid - Legal Cite Texas Government Code 2156.063.  
Requisition 216480  
PO Service Dates: 01/31/2023 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.

PCS contact  
Shawn 'Patrick' LynCook  
512-406-2685  
shawn.lyncook@hhs.texas.gov

FACILITY: BIG SPRING STATE HOSPITAL  
REQ NAME: FY23 TD Industries-Electrical  
ITEM DESCRIPTION: FY23, CF6, F3B010  
GOODS SERVICES / PO REQUEST / \$15,000.00

SCOR Division: 19 HHSC - State Operated Facilities  
NPI Class: 914-38 UOM: LOT ACCT: 726600 Program: F2200

PCS PLEASE CONTACT CHRIS BROCKMEYER, CONTRACT SPECIALIST FOR QUESTIONS

Vendor Name: TD Industries  
Vendor ID#: 12604646120.007  
Vendor Contact: Kade Colley  
Vendor address: 4342 Burl Harris Dr, Abilene, Tx 79602  
Vendor phone: 806-712-1325  
Vendor email: Kade.Colley@TDIndustries.com

Program SME Name: Joshua Rainey  
Lead Contact Email: Joshua.rainey@hhs.texas.gov  
Lead Contact Phone: 432-268-7443  
Facility: Big Spring State Hospital

Contract Manager Name: Chris Brockmeyer, CTCM  
Contract Manager Email: chris.brockmeyer@hhs.texas.gov  
Contract Manager Phone: 325-795-3413

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PCS Email PO to: joshua.rainey@hhs.texas.gov (Maintenance)  
chris.brockmeyer@hhs.texas.gov (Facility Contract Specialist-CTCM)

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

PO BILL TO INFORMATION  
HHSC Health and Specialty Care System  
Abilene Regional Business Office  
Attn: Accounting Department  
PO Box 451  
Abilene, TX 79604  
CODE # 4507  
Email: 710accounting@hhsc.state.tx.us

1-1	FY23 Services Blanket purchase order for as needed electrical maintenance, and repairs thru 08/31/2023.	910-82	1.00	LOT	15000.00000	\$15,000.00	01/31/2023
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<b>Schedule Total</b>	\$15,000.00
<b>Item Total for Line 1</b>	\$15,000.00
<b>Total PO Amount</b>	\$15,000.00

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.

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**Authorized By**

*AKL* CTED, CTM

**02/01/2023**