Health and Human Services Commission

Purchase Order

Net 30 Prepaid & Allow BEST WAY Purchase Order HHSTX-3-000030S 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. Purchase Order Revision All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Ship To: 2203 - Big Spring: 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSIC 1901 N Highway 87 Big Spring TX 79720 United States Vendor: 1260464612 0 TDINDUSTRIES INC PO BOX 300008 DALLAS TX 753030008 United States Bill To: Invoice - DADS HEALTH & HUMAN SERVICES COMMISSIC 2501 Maple St PO BoX 451 Abilene TX 79602 United States Fax: 325/795-3807 Email: 710Accounting@hhsc.state.tx.us	Payment Terms	Freight Terms	Ship Via		•	Dispatch via Print	
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Burchasser Lyppools Shown Datrick 512/406-269						us	
Furchaser: Lyncook,Silawii Faulck 512/400-208				Purchaser:	Lyncook,Shawn Patrick	512/406-2685	

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

Health and Human Services Commission

Purchase Order

Dispatch via Print

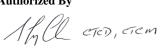
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Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-0	000309284	
specification	by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adver	rtisement and vendor's	Date 01/31/23	Revision		Page 2	
guarantees g requirements All shipmen	esponses become a part of this numbered pu bods or services delivered meet or exceed nu ts, shipping papers, invoices, and correspo rchase Order Number.	Ship To:	2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSI 1901 N Highway 87 Big Spring TX 79720 United States				
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: Email:	325/795-3807 710Accounting@hhsc.state.tx.us			
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	Purchaser: UOM	Lyncook,Shaw	vn Patrick 5 Extended Amt	12/406-2685 Due Date	
chris.brocki VENDORS 710Accoun PO BILL TO HHSC Hea Abilene Rey Attn: Accou PO Box 45 Abilene, TX CODE # 45	79604	,					
1-1	FY23 Services Blanket purchase order for as needed electrical maintenance, and repairs thru 08/31/2023.	910-82 1.00	LOT 15	000.00000	\$15,000.00	01/31/2023	
			Sche	dule Total	\$15,000.00		
			Item Total for Line 1 \$15,000.00		\$15,000.00		
			Total P	O Amount	\$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.

Authorized By



<u>02/01/2023</u>