

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-3-0000309504
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 02/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 1863526861 0
LAZARO SAUCEDO
14622 US HWY 87 N
PO BOX 329
WATER VALLEY TX 769580329
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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F2300 / GOODS / FY23 - DA1-SGSSLC
Lazaro Saucedo / TPO REQUEST / \$25,000.00

SCOR Division: 19 HHSC - State Operated Facilities
NPI Class: 909-45 UOM: LOT ACCT: 726600

Vendor Name: Lazaro Saucedo dba 6GServices
Vendor Address: 14622 US Hwy 87 N
Vendor City Zip: Water Valley, Texas 76958-0329
Vendor Contact: Lazaro Saucedo
Vendor Contact Phone: 325-232-0419
Vendor Contact Email: lsaucedo@6gservicesnow.com
Vendor TIN#: 18635268610.000

Contract Manager: Ida Montez
Contract manager phone: 325-465-2203
Contract manager email: ida.montez@hhs.texas.gov

SME Agency Contact: Perry Havard
SME Agency Contact phone: 325-465-2300
SME Agency Contact email: perry.havard@hhs.texas.gov

Requestor Contact: Debbie Block
Requestor Email: Debbie.block@hhs.texas.gov
Requestor Phone: 325-465-2303

PCS Email PO to: perry.havard@hhs.texas.gov / Lead Contact
ida.montez@hhs.texas.gov / Contract Specialist

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us Debbie.block@hhs.texas.gov

BILL TO INFORMATION
Bill to: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451 Abilene, TX 79604

MAIL INFORMATION TO: 6433
BUILDING: Warehouse
CONTACT: Danny Melvin
PHONE #: 325-465-2266

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			Page 2

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FAX#: 325-465-2149
Email: danny.melvin@hhs.texas.gov

Attn: Deborah Block 325-465-2303 debbie.block@hhs.texas.gov
FY23 Funding
OM/Q
Requisition 213525
PO Service Dates: 02/03/2023 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.

Facility: San Angelo SSLC, 11640 US Hwy 87 N, Carlsbad, TX 76934

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

1-1	Installing Ceiling Framing NIGP: 909-45	909-45	1.00	LOT	18770.00000	\$18,770.00	02/03/2023
Schedule Total						\$18,770.00	
Item Total for Line 1						\$18,770.00	
2-1	Installing Sheet Rock NIGP: 909-45	909-45	1.00	LOT	6230.00000	\$6,230.00	02/03/2023
Schedule Total						\$6,230.00	
Item Total for Line 2						\$6,230.00	
Total PO Amount						\$25,000.00	

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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



02/03/2023