

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000310034
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 02/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

Vendor: 1751301362 7
LUBBOCK COUNTY HOSPITAL DISTRICT
DBA UNIVERSITY MEDICAL CENTER
PO BOX 5980
LUBBOCK TX 794085980
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: Atchley,Cindy Jean 432/263-9617

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
EX/0 TGC 791 Interlocal Cooperation Contract
Requisition 0000218741
Rate: Current Medicaid/Medicare Approved Rates

PO Service Dates: 02/13/2023-08/31/2023 no renewals

Client Medical Services as needed:
Hospital/Inpatient/Outpatient Services

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 and/or 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:
VID 1751301362
Contact: Julie Crow
Phone: 806-775-8200
Email: julie.crow@umchealthsystem.com

For Agency/Facility: HHSC/Big Spring State Hospital (BSSH)

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

Facility Lead/SME Contact:
Caren Greathouse
Phone: 432-268-7975
Email: caren.greathouse@hhs.texas.gov

PCS Contact:
Cindy Atchley, CTCD
Phone: 432-263-9617
Email: cindy.atchley@hhs.texas.gov

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

Vendor: 1751301362 7
LUBBOCK COUNTY HOSPITAL DISTRICT
DBA UNIVERSITY MEDICAL CENTER
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY23 Client Medical Services; Hospital/Inpatient/Outpatient Services; For the Big Spring State Hospital clients; PO Term 02/13/2023-08/31/2023 no renewals; Req 218741	948-46	1.00	LOT	50000.00000	\$50,000.00	02/13/2023
Schedule Total						\$50,000.00	
Item Total for Line 1						\$50,000.00	
Total PO Amount						\$50,000.00	

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>Cindy Atchley, CTCD</i>	02/13/2023
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