

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-3-0000310417
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 02/17/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States

Vendor: 1881452956 8
MICHELLE R COLE
6475 SANDY HILL RD
BRENHAM TX 778330725
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Griffin,Valerie 512/406-2458

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

Requisition: 0000218479 - Solicitation: Awarded from Informal IFB REQ0000218479

PO Service Dates: 02/17/2023 to 08-31-2023

**** VENDORS PLEASE SEND INVOICES** VIA EMAIL TO: 712accounting@hhs.texas.gov**

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
First and Last Name: Michelle Cole
Phone number: 979.551.3859
Email address: Laughnow28@yahoo.com

Agency Contact
First and Last Name: Leslie Wright
Phone number: 979.277.1314
Email address: Leslie.Wright@hhs.texas.gov
Facility: Brenham SSLC

PCS Contact
First and Last Name: Valerie Griffin
Phone number: 512.406.2458
Email address: Valerie.Griffin@hhs.texas.gov

1-1	SERVICES: Haircuts for individuals at BSSLC	952-10	1.00	LOT	20000.00000	\$20,000.00	02/17/2023
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Schedule Total _____ \$20,000.00
Item Total for Line 1 _____ \$20,000.00

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			Page 2

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Total PO Amount \$20,000.00

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

Valerie Griffin, CTCD, CTCM

02/17/2023