

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-4-0000313305
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

Vendor: 10437085177
CARROWAY FUNERAL HOME
2704 S JOHN REDDITT DR
LUFKIN TX 759045627
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding

EX/0 Legal Cite 2155.144 Client Purchase

PO must not exceed \$10,000
PO Amount \$5,000
Requisition 0000224949
Date per quote: 03/16/2023

Services are to be delivered and invoiced after September 1, 2023

PO Service Dates 09/01/2023 to 08-31-2024 no renewals
Services to be performed: Mortuary 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/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 08-31-2024 are automatically canceled.

Vendor contact
VID: 10437085177
Vendor: Carroway Funeral Home
Vendor Contact: Rachelle Nevills
Phone: 936.634.2255
Email: rachelle@carrowayfh.com

For: Agency/Facility: HHSC/Lufkin State Supported Living Center (LFSSLC)

Agency contact:
Contract Manager: Pamela McNutt
Email: Pamela.mcnutt@hhs.texas.gov Phone: 254.562.1223

PCS contact
Tori Naiser
Tori.naiser@hhs.texas.gov
512-971-8263

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			Page 2

Vendor: 1043708517 7
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24 (Services) As needed mortuary services for Lufkin SSLC	952-64	1.00	LOT	5000.00000	\$5,000.00	08/31/2023

Schedule Total \$5,000.00

**PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov *

Item Total for Line 1 \$5,000.00

Total PO Amount \$5,000.00

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>Tori Naiser, CTCD</i>	03/28/2023
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