

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000313409</b>
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.			<b>Date</b> 03/29/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 3/29/2023
			<b>Page</b> 1
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

**Vendor:** 1742819417 3  
FARNUM ENTERPRISES INC  
DBA B & O CONSTRUCTION  
STE F-405  
16238 FM 620 N  
AUSTIN TX 787175212  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Cortes,Leticia C 512/406-2609

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
SP/E  
Requisition 227771  
Pricing per Quote submitted on 03/23/23 by Paul

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  
Paul Farnum  
512-989-6222  
Paul@bnoconstruction.com

Agency contact  
Andrew Poe  
512-585-2196  
Andrew.Poe@hhs.texas.gov  
Facility: Austin State Supported Living Center Chapel

PCS contact  
Leticia Cortes  
512-406-2609  
Leticia.cortes@hhs.texas.gov

1-1	Urgent Chapel Sky lite Cover Up	910-66	1.00	LOT	9079.00000	\$9,079.00	03/29/2023
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**Schedule Total**                     \$9,079.00

Contractor to submit the Maintenance and Construction invoice packet to:  
HHSC Accounts Payable at HHSC\_AP@hhsc.state.tx.us  
With copy to:  
HHSC Maintenance and Construction Invoice team at MC\_Invoices@hhsc.state.tx.us  
HHSC Maintenance and Construction assigned Project Manager - Renu Razdan  
Email Subject Line: Invoice-Invoice Amount, Purchase Order, MC Project Number, Invoice #, Month of service  
Example: Invoice-\$xx,xxx, PO #\_\_\_\_\_, MC Project 23-301-FAC, Invoice #\_\_\_\_\_, Month 2023

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<b>Item Total for Line 1</b>							\$9,079.00
<b>Total PO Amount</b>							\$9,079.00

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.

<b>Authorized By</b> <i>Leticia Cortes, CTCD, CTCM</i>	<b>03/29/2023</b>
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