

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-4-0000313709
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

**Vendor:** 1751384549 9  
BASS CORROSION SERVICES INC  
DBA BASS ENGINEERING COMPANY  
PO BOX 5609  
LONGVIEW TX 756085609  
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:** Gomez,Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
SP/E  
Requisition 0000226356  
PO Service Dates 09-01-2023 to 08-31-2024

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  
BASS CORROSION SERVICES INC DBA BASS ENGINEERING COMPANY  
VID 17513845499  
Matt Gajewsky  
Phone: 903-576-0505  
Email: matt.gajewsky@bass-eng.com

Agency contact  
Lead Contact: Edward Thornton  
Phone: 903-683-3421  
Email: Edward.thornton@hhs.texas.gov  
Contract Manager: Jerry McClure  
Phone: 903-683-7621  
Email: jerry.mcclure@hhs.texas.gov  
VENDORS SEND INVOICES VIA EMAIL: 718Accounting@hhs.texas.gov

PCS contact  
Hadassah Gomez  
Phone: 512-406-2466  
Email: Hadassah.Gomez@hhs.texas.gov

Reference FY23 PO #: HHSTX-3-0000286099

1-1	FY24 (Service) - Semi-Annual Gas line Inspections (2), Annual Cathodic Protection Inspection (1)	926-43	1.00	LOT	3000.00000	\$3,000.00	09/01/2023
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**Schedule Total** \$3,000.00

**Item Total for Line 1** \$3,000.00

**Total PO Amount** \$3,000.00

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**

*Hadassah Gomez, CTLD, CTM*

**03/31/2023**