

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-3-0000314702
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 04/17/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1850966389 6
J & L LINE SERVICES LLC
PO BOX 407
EDGEWOOD TX 751170407
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.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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FY23 funding
OM/Q
Requisition 0000213529 - Solicitation 213529B
PO Service Dates 04-17-2023 to 08-31-2023

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
J L Line Services LLC
VID 1850966389
Robert Alan Dupree
Phone: 903-896-4653
Email: robbie@jlutility.com

Agency contact
Contract Manager: Stephany VanBolden
Phone: 972-551-8563
Email: STEPHANY.VANBOLDEN@HHS.TEXAS.GOV
SME Agency Contact: TAMMY LANGFORD
Phone: 972-551-8597
Email: TAMMY.LANGFORD@HHS.TEXAS.GOV
2ND LEAD CONTACT: MENDY LONG
PHONE: 972-551-8448
EMAIL: MENDY.LONG@HHS.TEXAS.GOV
**VENDORS SEND INVOICES VIA EMAIL TO: dshs.tshbusinessoffice@dshs.texas.gov

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

1-1	FY23-SERVICE NEEDED IN THE CHAPEL / TOTALLY WITHOUT	910-82	1.00	LOT	15694.15000	\$15,694.15	04/14/2023
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ELECTRICAL POWER / REPLACE
100 FEET OF CABLE INCLUDING
THE REISER, CROSSARMS,
CUTOUTS, ARRESTORS AND
CABLE TERMINATORS AT THE
RISERS AND IN THE ENCLOSURE

Schedule Total \$15,694.15

Item Total for Line 1 \$15,694.15

Total PO Amount \$15,694.15

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>Hadassah Gomez, CTLD, CTM</i>	04/17/2023
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