Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	STX-3-0000318941	
specifications, terms	rmal bid, Invitation for Offer, or , and conditions set forth in the a	dvertisement and vendor's	Date 06/05/23	Revision	Page 1	
	es become a part of this numberer services delivered meet or excee		Ship To:	5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				PO Box 70 Terrell TX 75160 United States		

Vendor: 1752780265 0

ALLEN & COMPANY ENVIRONMENTAL SERVICES

1600 CALIFORNIA PKWY N FORT WORTH TX 761154239

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: Wells, Alicia N

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date	e
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FY23 funding OM/S - not delegated by POD Requisition 0000208654 - Solicitation HHS0013509 PO Service Dates 06-06-2023 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 Jason Moore 817-887-9801 jmoore@allenenviro.com

Contract Manager Stephany VanBolden 972-551-8563 stephany.vanbolden@hhs.texas.gov

Agency contact: Tammy Langford 972-551-8975 tammy.langford@hhs.texas.gov

Agency contact Mendy Long 972-551-8448 mendy.long@hhs.texas.gov

PCS contact Alicia Wells 512-406-2582 Alicia.Wells@hhs.texas.gov

1-1 926-78 1.00 LOT 32850.00000 \$32,850.00 06/05/2023

Health and Human Services Commission

Purchase Order

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Revision

Ship Via

BEST WAY

Dispatch via Print

HHSTX-3-0000318941

	ns, terms, and conditions set forth in the adve			06/05/23			
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	HEALTH & HU 1200 E Brin PO Box 70	PO Box 70 Terrell TX 75160		
Vendor:	1752780265 0 ALLEN & COMPANY ENVIRONME 1600 CALIFORNIA PKWY N FORT WORTH TX 761154239 United States	ENTAL SERVIC	ES	Bill To:	Invoice-HHSC A HEALTH & HU 4601 W Guadal Austin TX 7875 United States	JMAN SERVICES COM ape St	IMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us		
				Purchaser:	Wells,Alicia N		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Terrell State Hospital						
					Schedule Total	\$32,850.00	
				Item T	otal for Line 1	\$32,850.00	

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.

Payment Terms

Net 30

Freight Terms

Prepaid & Allow

If advertised by informal bid, Invitation for Offer, or Request for Proposal; all

Authorized By

Alicia Wellt, CTCD, CTCM

Total PO Amount

06/06/2023

\$32,850.00