

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-4-0000319400</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><br>09/01/23   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>3 - 6/15/2023  |
|  |   |                             | <b>Page</b><br>1  |
|  |   |                             | <b>Ship To:</b><br>2203 - Big Spring; 1901 N Highway 8<br>HEALTH & HUMAN SERVICES COMMISSION<br>1901 N Highway 87<br>Big Spring TX 79720<br>United States |

**Vendor:** 1752373622 5  
BRAZOS DOOR AND HARDWARE CO  
3701 BRAZOS AVE  
ODESSA TX 797646521  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Manor, Darryl Dwayne 512/406-2475

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

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact

PLEASE SEND INVOICES VIA EMAIL TO  
710Accounting@hhsc.state.tx.us

PO BILL TO INFORMATION  
HHSC Health and Specialty Care System  
Abilene Regional Business Office  
Attn: Accounting Department  
PO Box 451  
Abilene, TX 79604  
CODE # 4507  
Email: 710accounting@hhsc.state.tx.us

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

AGENCY CONTACT:  
Joshua Rainey  
E-Mail: Joshua.rainey@hhs.texas.gov  
Phone: 432-268-7428  
Facility: Big Spring State Hospital  
AND  
Chris Brockmeyer  
E-Mail: chris.brockmeyer@hhs.texas.gov  
Phone: 325-795-3413

HHSC BUYER:  
Darryl Manor, Purchaser CTCD  
Temp Cell: 512-853-0576 Phone: (512) 406-2475  
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:

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Brazos Door and Hardware Co.  
Jerry Hix  
Ph: 432-366-0405  
E-Mail: info@brazosdoor.net

PURCHASING METHOD: SP/E  
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 0000229969

|     |  |        |      |     |             |             |            |
|-----|--|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY24 (Goods) Blanket purchase order for doors, hardware, door parts and other material as needed for repairs and maintenance at the Big Spring State Hospital from 9/1/23 to 8/31/24 | 150-19 | 1.00 | LOT | 10000.00000 | \$10,000.00 | 08/31/2023 |
|-----|--|--------|------|-----|-------------|-------------|------------|

**Schedule Total**                     \$10,000.00

**Item Total for Line 1**                     \$10,000.00

**Total PO Amount** \$10,000.00

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.

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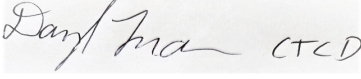
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|   |                   |
|---|-------------------|
| <b>Authorized By</b><br> | <b>06/15/2023</b> |
|---|-------------------|