

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-4-0000321271
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

Vendor: 1741708429 4
 ORTHOPEDIC ASSOCIATES OF CORPUS CHRISTI
 DBA SOUTH TEXAS BONE & JOINT
 601 TEXAN TRL STE 300
 CORPUS CHRISTI TX 784112549
 United States

Bill To: Invoice - DADS
 HEALTH & HUMAN SERVICES COMMISSION
 4001 Highway 36 South
 Brenham TX 77833
 United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
 EX/0 Legal Cite TGC 2155.144
 Requisition 0000233404
 PO Service Dates 09/01/2023 to 08/31/2024
 Services: ORTHOPEDIC SERVICES AS NEEDED FOR CCSSLC RESIDENTS

Goods and/or services are to be delivered and invoiced after September 1, 2023

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.

VENDORS SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov

Vendor contact:
 ORTHOPEDIC ASSOCIATES OF CORPUS CHRISTI
 Vendor ID: 1741708429
 LISA ADICKES
 361-854-0811
 ladickes@orthocc.com

Program:
 GABRIELLE FINZEL
 gabrielle.finzel@hhs.texas.gov
 361-888-5301
 Contract Manager Name: CHRISTINE CRUZ
 christine.cruz@hhs.texas.gov
 361-888-5301 ext 7507

PCS contact
 Tori Naiser, CTCD
 512-971-8263
 Tori.naiser@hhs.texas.gov

1-1	FY24 SERVICES ORTHOPEDIC CH3 CCSSLC RESIDENTS	948-48	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
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Schedule Total						\$5,000.00	
Item Total for Line 1						\$5,000.00	
Total PO Amount						\$5,000.00	

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

Tori Naiser, CTCD

07/07/2023