

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-4-0000321810 |
| 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 2 - 7/19/2023 |
| | | | Page 1 |
| | | | Ship To: 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States |

Vendor: 1461543887 7
 INNOVATIVE SOLUTIONS SERVICES LLC
 PO BOX 559
 DIANA TX 756400559
 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: Hogan, David

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

FY24 funding
 SP/E
 Requisition 229037
 BLANKET PO
 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:
 Innovative Solutions Services LLC.
 ID#1461543887 7
 Brad Clement
 P.O. Box 559, Diana, Tx 756400559
 903-796-5723
 brad.clement92@gmail.com

Lead Contact
 Joshua Rainey
 Joshua.rainey@hhs.texas.gov
 432-268-7443
 Big Spring State Hospital

Contract Manager
 Chris Brockmeyer, CTCM
 chris.brockmeyer@hhs.texas.gov
 325-795-3413

PCS Contact
 David Hogan, CTCD
 David.Hogan@hhs.texas.gov
 512-776-2004

| | | | | | | | |
|-----|--|--------|------|-----|------------|------------|------------|
| 1-1 | FY24 (Services) Blanket Purchase Order to maintain generator fuel diesel tanks | 958-50 | 1.00 | LOT | 5000.00000 | \$5,000.00 | 09/01/2023 |
|-----|--|--------|------|-----|------------|------------|------------|

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and above ground diesel storage tanks

| | |
|------------------------------|------------|
| 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



07/19/2023