

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-4-0000322777
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 1 - 7/31/2023
			Page 1
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1752742200 4
IMC WASTE DISPOSAL
PO BOX 98
WICHITA FALLS TX 763070098
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: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
SP/E
Requisition 232061
PO Service Dates 09/01/2023 to 08-31-2024

FY24 WASTE DISPOSAL/GREASE

*****VENDORS EMAIL INVOICES TO: DSHS.TSHBusinessOffice@dshs.texas.gov*****

PO BILL TO INFORMATION
Terrel State Hospital
ATTN: Regional Accounting office
PO BOX 70
1200 E Brin
Terrell, Texas 75160
CODE # 5030
Email: DSHS.TSHBusinessOffice@txnet.state.tx.us
MAIL TO INFORMATION: 5884
BUILDING: Warehouse 518
CONTACT: Sha Jones
PHONE #: 940-591-3543
FAX#: n/a
Email: Shawana.jones@hhs.texas.gov

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.

F2200 / FY24 / SERVICE / IMC WASTE DISPOSAL / TPO REQUEST: \$10,000.00
REQ NAME: FY24 WASTE DISPOSAL/GREASE TRAP CLEANING - MAINTENANCE
TERM: 09/01/23 THRU 08/31/24
SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: CH4-DSSLC: WASTE DISPOSAL/GREASE TRAP CLEANING
NPI Class: 910/70 Account# 733000 Program: F2200 Speed chart: DA714

VENDOR INFORMATION:
Vendor Name: IMC WASTE DISPOSAL
Vendor Address: P.O. BOX 98

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Vendor City Zip: WICHITA FALLS TX 76307
Vendor Contact: RUSTY SONS
Vendor Contact Phone: 940-723-1272
Vendor Contact Email: rusty.imc waste@gmail.com
Vendor TIN#: 1752742200

Contract Manager: Tausha Ellis
Contract manager phone: 972-551-8430
Contract manager email: tausha.ellis@hhs.texas.gov

Regional Contract Manager: Stephany Vanbolden
Regional CM Phone: 972-551-8563
Regional CM Email: stephany.vanbolden@hhs.texas.gov

SME Agency Contact: Sha Jones
SME Agency Contact phone: 940-591-3543
SME Agency Contact email: Shawana.jones@hhs.texas.gov

PCS contact
David Martinez
512-406-2597
david.martinez01@hhs.texas.gov
Quote IMC

1-1	F2200 / FY24 / SERVICE / IMC WASTE DISPOSAL / TPO REQUEST	910-70	1.00	LOT	10000.00000	\$10,000.00	09/01/2023
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Schedule Total \$10,000.00

Item Total for Line 1 \$10,000.00

Total PO Amount \$10,000.00

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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



07/31/2023