

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-4-0000323449 |
| 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: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States |

Vendor: 1862964510 4
 ABILENE WRAPS AND TINT LLC
 DBA ABILENE WINDOW TINTING
 4802 KIRKMAN ST
 ABILENE TX 796027976
 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: Martinez,David

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

FY24 funding
 SP/E
 Requisition 233009
 PO Service Dates 09/01/2023 to 08-31-2024

FY24 VEHICLE WINDOW TINTING ABILENE STATE SUPPORTED LIVING CENTER

Window tinting for vans that transport residents of the facility
 SCOR Division: 19 HHSC - State Operated Facilities
 SCOR Other Subject: CG9-AbSSLC-VEHICLE WINDOW TINT
 NPI Class: 928-86 UOM: LOT ACCT: 736800 PROG CODE: F2210
 Term: 09/01/2023 thru 08/31/2024

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us
 PO BILL TO INFORMATION
 ABILENE STATE SUPPORTED LIVING CENTER
 ATTN: ACCOUNTING
 P.O. BOX 451/ 2501 MAPLE ST/ ABILENE TEXAS 79602
 CODE#: 4507
 Email: 710accounting@hhsc.state.tx.us
 Deliver to
 BUILDING: 653
 CONTACT: BRYAN SARTOR
 PHONE #: 325-795-3381
 FAX#:
 Email: bryan.sartor@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.

Vendor Name: ABILENE WRAPS AND TINT DBA ABILENE WINDOW TINTING
 Vendor Contact: CHRIS EVERSON
 Vendor Contact Phone: 325-660-1812
 Vendor Contact Email: abilenetinting@gmail.com
 Vendor TIN#: 18629645104

Contract Manager: Heather Barlow

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Purchaser: Martinez,David

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Contract manager phone: 325-795-3444
 Contract manager email: heather.barlow@hhs.texas.gov

SME Agency Contact: Bryan Sartor
 SME Agency Contact phone: 325-795-3381
 SME Agency Contact email: bryan.sartor@hhs.texas.gov

Lead Contact: Heather Barlow
 Lead Email: heather.barlow@hhs.texas.gov
 Lead Phone: 325-795-3381

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

| | | | | | | | |
|-----|---|--------|------|-----|-------------|-------------|------------|
| 1-1 | SERVICE-FY24-WINDOW TINTING FOR CG9-ABSSLC | 928-46 | 1.00 | LOT | 10000.00000 | \$10,000.00 | 09/01/2023 |
|-----|---|--------|------|-----|-------------|-------------|------------|

| | |
|------------------------------|-------------|
| 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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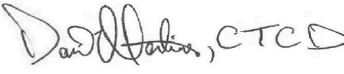
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| Authorized By  , CTCO | 07/27/2023 |
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