

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000324456</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

**Vendor:** 1752489181 3  
INDUSTRO TECH INC  
1009 WICK WOOD  
FT WORTH TX 76131  
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:** Vasquez Iii, Richard

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

BLANKET PURCHASE ORDER

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 5 Days After Receipt of PO

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

Vendor Name: Industro Tech INC  
Vendor Contact: Gary Morris  
Vendor Phone: 817-847-1358  
Vendor Email: industro-gary@att.net

Lead Contact (Program SME) Name: Jasmine Phillips  
Lead Contact Email: jasmine.phillips@hhs.texas.gov  
Lead Contact Phone: 806-741-3619

Facility Contract Manager Name: Betty Moore, CTCM  
Contract Manager Email: betty.moore@hhs.texas.gov  
Contract Manager Phone: 806-741-3614

Bill To: 4507  
Abilene State Supported Living Center  
Attn: Accounts Payable  
PO Box 451  
Abilene, Tx 79604  
Accounts Payable Contact 325-795-3933  
(Medical) 325-795-3237  
Email Invoices to: 710Accounting@hhsc.state.tx.us

HHSC BUYER:  
Richard Vasquez  
richard.vasqueziii@hhs.texas.gov  
512-639-7327

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Quote # Reference quote dated July 28, 2023 from Gary Morris.

PURCHASING METHOD: SP/E

Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

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

FY24 Funding

This PO is contingent upon the continued availability of lawful appropriations by t

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

Requisition # 221891

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

1-1	Blanket Purchase Order for replacement parts for AMS 100 Shredder Serial Numbers #0605093 and #1205035	287-66	1.00	LOT	6448.81000	\$6,448.81	09/01/2023
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**Schedule Total**                     \$6,448.81

See attachment for quote.

**Item Total for Line 1**                     \$6,448.81

**Total PO Amount** \$6,448.81

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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**

*Richard Vasquez III* CTCD, CTCM

**08/11/2023**