

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-4-0000325632</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><br>09/01/23                            |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>Page<br>1                       |
|  |   |                             | <b>Ship To:</b><br>See Detail Below                |

**Vendor:** 1820630858 9  
WEST TEXAS BIOMEDICAL LLC  
2634 HEMLOCK DR  
USA  
SAN ANGELO TX 76904-6202  
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:** Wells, Alicia N

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

FY24 funding  
OM/Q  
Requisition 229930 - Solicitation 229930  
PO Service Dates 09-01-2023 to 08-31-2024  
Goods and/or services are to be delivered and invoiced after September 1, 2023

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 contact  
Larry Weber  
325-245-8490  
westtexasbiomedical@gmail.com

Agency contact  
Stacey Dann  
940-552-4157  
stacey.dann@hhs.texas.gov  
North Texas State Hospital

PCS contact  
Alicia Wells  
512-406-2582  
Alicia.Wells@hhs.texas.gov

|     |  |        |      |     |             |             |            |
|-----|--|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY24 Biomedical Services - Vernon Campus | 938-56 | 1.00 | LOT | 12400.00000 | \$12,400.00 | 09/01/2023 |
|-----|--|--------|------|-----|-------------|-------------|------------|

Ship To: 5009  
HEALTH & HUMAN SERVICES COMMISSION  
4730 College Dr  
PO Box 2231  
Vernon TX 76385  
United States

**Schedule Total**           \$12,400.00

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WEST TEXAS BIOMEDICAL LLC  
2634 HEMLOCK DR  
USA  
SAN ANGELO TX 76904-6202  
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United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Wells, Alicia N

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

**Item Total for Line 1** \$12,400.00

|     |   |        |      |     |             |             |            |
|-----|---|--------|------|-----|-------------|-------------|------------|
| 2-1 | FY24 Biomedical Services - Wichita Falls Campus | 938-56 | 1.00 | LOT | 12400.00000 | \$12,400.00 | 09/01/2023 |
|-----|---|--------|------|-----|-------------|-------------|------------|

**Ship To:** 4547  
HEALTH & HUMAN SERVICES COMMISSION  
6515 Kemp Blvd  
PO Box 300  
Wichita Falls TX 76308  
United States

**Schedule Total** \$12,400.00

**Item Total for Line 2** \$12,400.00

**Total PO Amount** \$24,800.00

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.

|   |                   |
|---|-------------------|
| <b>Authorized By</b><br><i>Alicia Wells, CTCO, CTCM</i> | <b>08/15/2023</b> |
|---|-------------------|