

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-4-0000325791
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: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1384011135 8
A PLUS SOLUTIONS INC
A+ OPENING SOLUTIONS
PO BOX 2706
LUBBOCK TX 79408-2706
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: Harrison,Vivian 512/406-2460

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Funding
OM/Q
Requisition 230529 -

PO Service Dates 9/1/23 to 8/31/24

Attached Terms and Conditions apply to this Purchase Order.

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us

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: A PLUS SOLUTIONS INC
Vendor Contact: KIRK WILLIAMS
Phone:806-722-3667
Email:kwilliams@aplusopeningsolutions.com

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

Agency Contact: Mia Owens
Phone:806-741-3556
Email:mia.owens@hhs.texas.gov

PCS Purchaser: Vivian Harrison
Phone: 512-406-2460
Email:Vivian.harrison@hhs.texas.gov

1-1	FY24 - GOODS - purchase hardware, doors and materials	910-14	1.00	LOT	12000.00000	\$12,000.00	09/01/2023
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Schedule Total _____ \$12,000.00
Item Total for Line 1 _____ \$12,000.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

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Email: 710Accounting@hhsc.state.tx.us

Purchaser: Harrison, Vivian 512/406-2460

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	FY24 - SERVICES - services to repair doors & parts included	910-14	1.00	LOT	12000.00000	\$12,000.00	09/01/2023
Schedule Total						<u>\$12,000.00</u>	
Item Total for Line 2						<u>\$12,000.00</u>	
Total PO Amount						\$24,000.00	

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 <i>Vivian Harrison CTED CTM</i>	08/14/2023
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