

# 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-4-0000326112</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> <b>Page</b> 1
		<b>Ship To:</b>	6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

**Vendor:** 1270735715 3  
FERN ENVIRONMENTAL LLC  
1900 W GRAY ST UNIT 131631  
HOUSTON TX 772192680  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Griffin,Valerie 512/406-2458

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: 0000226492 Pricing per Quote dated 8-15-2023

PO Service Dates: 09-01-2023 to 08-31-2024

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**  
Greg Lall  
832-797-3059  
Greg@fernenvironmental.com

**Agency Contact**  
Bill Williams  
936-853-8405  
Frank.Williams@hhs.texas.gov

**Contract Manager**  
Pamela McNutt  
254-562-1223  
254-645-0219 (cell)  
Pamela.Mcnutt@hhs.texas.gov  
Facility: Lufkin SSLC

**PCS Contact**  
Valerie Griffin  
512-406-2458  
Valerie.Griffin@hhs.texas.gov

1-1	FY24 As needed air monitoring services	926-15	1.00	LOT	4950.00000	\$4,950.00	09/01/2023
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during asbestos abatement for Lufkin  
SSLC.

**Schedule Total**                      \$4,950.00

**Item Total for Line 1**                      \$4,950.00

**Total PO Amount** \$4,950.00

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**

*Valerie Griffin, CTCD, CTCM*

**08/16/2023**