

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-4-0000326301
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: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

Vendor: 1742216272 1
BRAZOS VALLEY FOOT CARE PA
3312 LONGMIRE DR
COLLEGE STATION TX 778455812
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

EX/0 TGC 2155.144(b)(b-1)(2) Client Purchases

Requisition: 0000225372 Pricing - Per Current Medicaid/Medicare approved rates and/or negotiated rates per individual needs.

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

Attached Terms and Conditions apply to this Purchase Order.

ATTN VENDOR: PLEASE SEND INVOICES AND PAYMENT QUESTIONS VIA EMAIL TO 718Accounting@hhs.texas.gov

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
Eduardo Orihuela, DPM or Tamara Sheppard
979-776-6060 ext. 301
Bvfc_tamara@yahoo.com

Agency Contact
Lana Calame
254-562-1404
Lana.Calame@hhs.texas.gov

Contract Manager
Laura Watson
254.562.1141
Laura.Watson@hhs.texas.gov
Facility: Mexia SSLC

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

1-1 948-74 1.00 LOT 20000.00000 \$20,000.00 09/01/2023

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	FY24 Podiatry Services at Mexia SSLC Clinic.						
	FY24 Weekly Trip Charge - \$1,200.00						
Schedule Total						\$20,000.00	
Item Total for Line 1						\$20,000.00	
Total PO Amount						\$20,000.00	

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

Valerie Griffin, CTCD, CTCM

08/19/2023