

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-4-0000326394
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: T619 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln PO Box 15995 120 Austin TX 78728 United States

Vendor: 1741944162 5
BLACKMON MOORING OF AUSTIN INC
STE C320
2251 PICADILLY DR
ROUND ROCK TX 786648653
United States

Bill To: Invoice-HHSC 07:Headquarters,Q
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 1-120
Austin TX 78728
United States

Fax: 512/832-7756
Email: HHSCReg07_AP_Purchases@hhsc.state.tx.us

Purchaser: Miller,Angelica Raquel

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 0000230932 Pricing per Quote: 04/01/2023
PO Service Dates 09/01/2023 to 08-31-2024

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
Blackmon Mooring of Austin, LLC
Chuck Hooper
512-221-3567
chooper@bmsmanagement.com

Agency Contact
Rebecca Gamboa
rebecca.gamboa@hhs.texas.gov
(737) 239-2567

Chris Taylor
chris.taylor@hhsc.state.tx.us
(512) 832-7732

PCS Contact
Angelica Miller
512-776-2997
Angelica.miller@hhs.texas.gov

1-1	FY24 R07 NEW TPO WATER EXTRACTIONS, RESTORATION, AND CHAIR CLEANING SERVICE ON AN AS NEEDED BASIS AND FOR ALL REGION 07 FACILITIES.	910-09	1.00	LOT	4999.00000	\$4,999.00	09/01/2023
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Schedule Total \$4,999.00

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			Ship To: T619 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln PO Box 15995 120 Austin TX 78728 United States

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Item Total for Line 1 \$4,999.00

Total PO Amount \$4,999.00

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
Angelica Miller, CTCD
08/18/2023