

# 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-4-0000326653</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> Page 1
			<b>Ship To:</b> 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

**Vendor:** 1862820610 6  
HUNTER HABERZETTLE  
DBA CIRCLE H CONSTRUCTION  
PO BOX 18487  
CORPUS CHRISTI TX 784808487  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Andres,William J

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
OM/S Formal Solicitation HHS0013791 not delegated by POD  
Requisition 230772 - Solicitation HHS0013791  
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  
Hunter Haberzettle  
361-425-4394  
circleHconstruction@yahoo.com

Agency contact  
Michelle Samora  
361-888-5301  
michelle.samora@hhs.texas.gov

Christine Cruz  
christine.cruz@hhs.texas.gov  
CCSSLC

PCS contact  
Will Andres  
will.andres@hhs.texas.gov

1-1	FY24 SERVICES GENERATOR LIFE SAFETY INSPECTIONS AND AS NEEDED GENERATOR REPAIR AND MAINTENANCE CH3 CCSSLC	936-25	1.00	LOT	29505.00000	\$29,505.00	09/01/2023
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**Schedule Total**                     \$29,505.00

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**Purchaser:** Andres,William J

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>						\$29,505.00	
<b>Total PO Amount</b>						\$29,505.00	

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>  CTCO, CTCM	<b>08/22/2023</b>
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