

# 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-4-0000326898</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> 0601 - Childress:121 2nd St NE HEALTH & HUMAN SERVICES COMMISSION 121 2nd St NE Childress TX 79201 United States
			<b>Page</b> 1

**Vendor:** 1461959273 7  
TAYLOR PEST CONTROL INC  
16320 COUNTY ROAD X  
CHILDRESS TX 792017328  
United States

**Bill To:** Invoice-HHSC OES, Texas Works  
HEALTH & HUMAN SERVICES COMMISSION  
6302 Iola Ave  
Lubbock TX 79424  
United States

**Fax:** 806/783-6620  
**Email:** HHSC Reg01\_Admin\_Services@hpsc.state.tx.

**Purchaser:** Manning, Charles

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY24 funding  
SP/E  
Not to Exceed \$10,000.00  
Requisition 0000235140 Pricing per Quote received on 8/3/2023  
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 Name: Taylor Pest Control INC  
Vendor Address: 16320 County Road X  
Vendor City Zip: Childress, TX 79201-7328  
Vendor Contact Name: Jackie Taylor  
Vendor Contact Phone: (940) 937- 6619  
Vendor Email: kjtaylor74@sbcglobal.net  
Vendor TIN#: 14619592737

Agency contact  
Debrough Roberts  
debrough.roberts@hhs.texas.gov  
806-783-6603

PCS contact  
Charles Manning  
charles.manning@hhs.texas.gov

1-1	R01 FY24 Contract Pest Control Services for Region 01, Childress facility FY 23 po # 298119	910-59	1.00	LOT	600.00000	\$600.00	09/01/2023
-----	---	--------	------	-----	-----------	----------	------------

**Schedule Total**                     \$600.00

SOW ATTACHED

**Item Total for Line 1**                     \$600.00

# 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-4-0000326898</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> 0601 - Childress:121 2nd St NE HEALTH & HUMAN SERVICES COMMISSION 121 2nd St NE Childress TX 79201 United States
			<b>Page</b> 2

**Vendor:** 1461959273 7  
TAYLOR PEST CONTROL INC  
16320 COUNTY ROAD X  
CHILDRESS TX 792017328  
United States

**Bill To:** Invoice-HHSC OES, Texas Works  
HEALTH & HUMAN SERVICES COMMISSION  
6302 Iola Ave  
Lubbock TX 79424  
United States

**Fax:** 806/783-6620  
**Email:** HHSC Reg01\_Admin\_Services@hhsc.state.tx.

**Purchaser:** Manning, Charles

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

**Total PO Amount** \$600.00

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**

*Charles Manning*  
CTCO

**08/24/2023**