

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-4-0000326920
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: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1471087871 2
ARCHER ROSE LLC
1404 SIDNEY BAKER ST
KERRVILLE TX 78028-2725
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.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: 0000234428 Pricing per email dated 8/24/23

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

ATTN VENDOR: PLEASE SEND INVOICES VIA EMAIL TO: SAHACCOUNTING@dshs.texas.gov

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
Bill Plyler
830-955-9272
Bill@kerrvillemedical.com

Agency Contact
Mary Thompson
Mary.Thompson@hhs.texas.gov
830-258-5214

Contract Manager
Melissa Maddox
210-531-7357
Melissa.Maddox@hhs.texas.gov
Facility: Kerrville State Hospital

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

1-1	FY24 patient oxygen for residents of the	430-48	1.00	LOT	3000.00000	\$3,000.00	09/01/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Kerrville State Hospital.						
					Schedule Total	\$3,000.00	
					Item Total for Line 1	\$3,000.00	
2-1	FY24 rental fees for various medical equipment used by residents of the Kerrville State Hospital.	979-45	1.00	LOT	14800.00000	\$14,800.00	09/01/2023
					Schedule Total	\$14,800.00	
					Item Total for Line 2	\$14,800.00	
3-1	FY24 medical supplies for residents of the Kerrville State Hospital.	430-48	1.00	LOT	5500.00000	\$5,500.00	09/01/2023
					Schedule Total	\$5,500.00	
					Item Total for Line 3	\$5,500.00	
Total PO Amount						\$23,300.00	

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 Luff, CTCD, CTCM

08/24/2023