

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-4-0000327937
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 1
			Ship To: 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

Vendor: 1750728344 2
WICHITA GLASS AND MIRROR COMPANY
DBA AMERICAN GLASS CO
1111 INDIANA AVE
WICHITA FALLS TX 76301
United States

Bill To: Maintenance
HEALTH & HUMAN SERVICES COMMISSION
6515 Kemp Blvd
PO Box 300
Wichita Falls TX 76308
United States

Email: Allyson.Cruz@hhs.texas.gov

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/Q
Requisition 226680 - Solicitation 226680
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
Sarina Thomas
940-767-2586
sarina@wichitaglass.net

Agency contact
Deborah Givens
940-689-5357
deborah.givens@hhs.texas.gov

Allyson Cruz
allyson.cruz@hhs.texas.gov
NTSH

PCS contact
Will Andres
512-776-2899
Will.andres@hhs.texas.gov

1-1	FY24-TPO--F3E010-F2200-NTSH-WF-Service	910-30	1.00	LOT	1990.00000	\$19,900.00	09/01/2023
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Schedule Total \$19,900.00

***** Please see attached template and quote *****

This requisition is for service and repairs campus wide: Repairs to glass front doors and installation of windows. To purchase a variety of Lexan, glass and tempered glass.

Item Total for Line 1 \$19,900.00

2-1	FY24-TPO--F3E010-F2200-NTSH-WF-service	910-30	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
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Schedule Total \$5,000.00

***** Please see attached template and quote *****

This requisition is for service and repairs campus wide: Repairs to glass front doors and installation of windows. To purchase a variety of Lexan, glass and tempered glass.

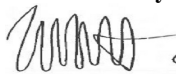
Item Total for Line 2 \$5,000.00

Total PO Amount \$24,900.00

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  CTCO, CTCM	08/31/2023
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