

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|--|----------------------------|---|
| Payment Terms Net 30 | Freight Terms No Shipment Involved | Ship Via NO SHIP | Purchase Order HHSTX-4-0000328391 |
| 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 09/13/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 1 |
| | | | Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States |

Vendor: 1742978087 1
ROUND ROCK ORTHOTICS & PROSTHETICS INC
555D ROUND ROCK WEST DR
ROUND ROCK TX 786815000
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Mckelvy,Michael

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

FY24 funding
EX/0 Legal Cite 2155.144 Client Purchase
PO must not exceed \$10,000.00
Requisition 0000232937
Pricing per: 9/12/23 confirmation of Medicaid/Medicare rates

PO Service Dates 09-13-2023 to 08-31-2024

Services to be performed: Orthotic Services

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
1742978087
Round Rock Orthotics

Agency contact
Joshua Barber; CTCM
512-810-0884
Joshua.Barber@HHS.Texas.Gov

PCS contact
Mike McKelvy; CTCD, CTCM
512-406-2579
Mike.McKelvy@HHS.Texas.Gov

| | | | | | | | |
|-----|--|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY24 SERVICES: Round Rock Orthotics and Prosthesis | 948-75 | 1.00 | LOT | 10000.00000 | \$10,000.00 | 09/13/2023 |
|-----|--|--------|------|-----|-------------|-------------|------------|

Schedule Total \$10,000.00

Item Total for Line 1 \$10,000.00

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Total PO Amount \$10,000.00

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



CTCD, CTCM

09/13/2023