# Health and Human Services Commission

# Purchase Order

**Dispatch via Print**

| Payment Terms | Freight Terms | Ship Via |
|---|---|---|
| Net 30 | Prepaid & Allow | BEST WAY |

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.

**All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.**

**Purchase Order** **HHSTX-4-0000330658**

| Date | Revision | Page |
|---|---|---|
| 10/12/23 | | 1 |

**Ship To:** 6065 - Pollok:6844 N US Hwy 69
HEALTH & HUMAN SERVICES COMMISSION
6844 N US Hwy 69
PO Drawer 1648
Pollok TX 75969
United States

**Vendor:** 1752634873 9
A R A EXTERMINATING CO LLC
2012 N TIMBERLAND DR
LUFKIN TX 759011366
**United States**

**Bill To:** Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

**Fax:** 254/562-1894
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Munoz,Gilbert J

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

FY24 funding
OM/Q
Requisition 241789 - Solicitation 241789

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
First and Last Name: Richard Taylor
Phone number: 936-632-8211
Email address: aralufkin@gmail.com

Agency contact
First and Last Name: Bill Williams
Phone number: 936-853-8405
Email address: Frank.Williams@hhs.texas.gov

PCS contact
First and Last Name: Gilbert Munoz
Phone number: 512-406-2473
Email address: Gilbert.Munoz@hhs.texas.gov

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1-1 | FY24 Pest control services for Lufkin SSLC | 910-59 | 1.00 | LOT | 15000.00000 | $15,000.00 | 10/12/2023 |

**Schedule Total** $15,000.00

**Item Total for Line 1** $15,000.00

**Total PO Amount** $15,000.00

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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**

Gillian Murray, CTCD, CTCM

**10/12/2023**