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-4-0000334951**

Date	Revision	Page
12/13/23		1

Ship To: 6563 - Abilene:2501 Maple St
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
2501 Maple St
Abilene TX 79602
United States

Vendor: 1820630858 9
WEST TEXAS BIOMEDICAL LLC
2634 HEMLOCK DR
USA
SAN ANGELO TX 76904-6202
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Augustus,Wendlyn Denett

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

FY24 funding
SP/E - Texas Government Code 2156.063.
Requisition 246732
PO Service Dates 12-13-2023 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: West Texas Biomedical LLC
Vendor ID: 1820630858
Vendor PH: 325-245-8490

Bill to: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451 Abilene, TX 79604

Vendors send invoices via email to: 710accounting@hhsc.state.tx.us
---
Ship to: 6563
Abilene State Supported Living Center
2501 Maple Street Abilene, TX 79602

Lead Contact
Name: Rebecca Melton
Email: rebecca.williams2@hhs.texas.gov
Phone: 325-795-3292

Contract Specialist: Heather Barlow, CTCM
Email: heather.barlow@hhs.texas.gov
Phone: 325-795-3444

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-4-0000334951**

Date	Revision	Page
12/13/23		2

Ship To: 6563 - Abilene:2501 Maple St
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
2501 Maple St
Abilene TX 79602
United States

Vendor: 1820630858 9
WEST TEXAS BIOMEDICAL LLC
2634 HEMLOCK DR
USA
SAN ANGELO TX 76904-6202
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Augustus,Wendlyn Denett

Warehouse: Please deliver to building: Central Supply
Attention: Becky Melton

SCOR Division: 19 State Operated Facility

ADOA Jeff Goza 325-795-3505
Jeff.goza@hhs.texas.gov

PCS Email PO to:
rebecca.williams2@hhs.texas.gov
heather.barlow@hhs.texas.gov
chris.brockmeyer@hhs.texas.gov

PCS Contact
Wendlyn Augustus
wendlyn.augustus@hhs.texas.gov

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	SERVICES FY24, BLANKET FOR PM OF ANESTHESIA MACHINE, MAINTENANCE FOR CG9 ABSSLC	938-56	1.00	LOT	2000.00000	$2,000.00	12/13/2023
					Schedule Total	$2,000.00	
					Item Total for Line 1	$2,000.00	
2-1	SERVICES FY24, PARTS & SHIPPING FOR ANESTHESIA MACHINE FOR CG9 ABSSLC	938-56	1.00	LOT	500.00000	$500.00	12/13/2023
					Schedule Total	$500.00	
					Item Total for Line 2	$500.00	
					Total PO Amount	$2,500.00	

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-4-0000334951**

Date	Revision	Page
12/13/23		3

Ship To: 6563 - Abilene:2501 Maple St
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
2501 Maple St
Abilene TX 79602
United States

Vendor: 1820630858 9
WEST TEXAS BIOMEDICAL LLC
2634 HEMLOCK DR
USA
SAN ANGELO TX 76904-6202
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Augustus,Wendlyn Denett

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

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

Wendlyn Augustus, CTCD

12/13/2023