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-4-0000335534**

Date	Revision	Page
12/21/23		1

Ship To: 3137 - Tyler:3303 Mineola Hwy
HEALTH & HUMAN SERVICES COMMISSION
3303 Mineola Hwy
PO Box 5200
Tyler TX 75702
United States

Vendor: 1882173237 9
C&R QUALITY CLEANING OF HENDERSON TX
1510 DUNCAN DR
HENDERSON TX 756544612
United States

Bill To: Invoice-HHSC; Region 04 Headqu
HEALTH & HUMAN SERVICES COMMISSION
302 E Rieck Rd
Tyler TX 75703
United States

Fax: 903 534 8487
Email: paula.thurman@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Mcknight,Aaron

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

FY24 funding
SP/E
Requisition: 251310 Pricing per email dated 12/19/23 from Curtis Durham

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
Curtis Durham
903-752-3573
Durhamcurtis23@gmail.com

Agency Contact
Vernon Thomas
903-509-5109
Vernon.thomas@hhs.texas.gov

PCS Contact
Aaron McKnight
512-776-3352
Aaron.mcknight1@hhs.texas.gov

1-1	R04 FY24 - Power wash concrete retaining wall	910-75	1.00	EA	1000.00000	$1,000.00	01/20/2024
					Schedule Total	$1,000.00	
					Item Total for Line 1	$1,000.00	
2-1	R04 FY24 - Power wash wooden fence	910-75	1.00	EA	1200.00000	$1,200.00	01/20/2024
					Schedule Total	$1,200.00	

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Purchaser: Mcknight,Aaron

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Please follow the Texas Comptroller's Invoicing standards as seen below.
Include PO Number on invoices, bills, receipts, bill lading, packing slips, and back order.
(a) To receive payment, a contractor must submit an invoice to the State Agency receiving the goods or services.
The invoice should include, but is not limited to including:
(1) the contractor's mailing and e-mail (if applicable) address;
(2) the contractor's telephone number;
(3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
(4) the state agency's name, agency number, delivery address;
(5) the state agency's purchase order number, if applicable;
(6) the contract number or other reference number, if applicable;
(7) a valid Texas identification number (TIN) issued by the Comptroller;
(8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
(9) unit numbers corresponding to the amount of the invoice;
(10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor;
(11) other relevant information supporting and explaining the payment requested.

Item Total for Line 2 $1,200.00

Total PO Amount $2,200.00

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

CTPD/CTCM

12/21/2023