

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-4-0000340307
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			03/07/24	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			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:** 1800014558 3  
LUFKIN CLEANERS' INC  
DBA MODERN CLEANERS  
421 ATKINSON DR  
LUFKIN TX 759013155  
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

**Exempt Reason:** N/A

**Purchaser:** Remschel,Corie

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
SP/E  
Requisition 257532 Pricing per attached PDF Quote  
PO Service Dates 03/07/2024 to 08-31-2024

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  
KR Patel  
936-634-9132  
moderncleanersatkinson@gmail.com

Agency contact

Kevin Ward  
Kevin.Ward@hhs.texas.gov  
936-853-8279

PCS contact  
Corie Remschel  
Corie.remschel@hhs.texas.gov

1-1	Alteration and Repair Services / Provide the service of alterations and repairs to items used by and for individuals that reside at the facility.	962-78	1.00	JOB	2499.50000	\$2,499.50	03/13/2024
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**Schedule Total** \$2,499.50

**Item Total for Line 1** \$2,499.50

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

Exempt Reason: N/A

**Purchaser:** Remschel, Corie

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Dry-Cleaning Services / Provide the service of dry-cleaning to items used by and for individuals that reside at the facility.	954-04	1.00	JOB	2499.50000	\$2,499.50	03/13/2024
Schedule Total						\$2,499.50	
Item Total for Line 2						\$2,499.50	
Total PO Amount						\$4,999.00	

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

Corie Remschel, CTCD

03/07/2024