

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-5-0000341249</b>
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.			<b>Date</b> 09/01/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

**Vendor:** 1752613951 8  
BLASTMASTERS INC  
PO BOX 2684  
BIG SPRING TX 797212684  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Exempt Reason:** N/A

**Purchaser:** Hill,Michelle L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 funding  
SP/E  
Requisition 0000259390 Pricing per price listing  
PO Service Dates 09/01/2024 to 08/31/2025  
Good and/or services are to be delivered and invoiced after September 1, 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  
17526139518  
Blast Master, Inc.  
Vendor Contact: Teri Woolverton  
P.O. Box 2684  
Big Spring, TX 79721-2684  
Phone: 432-267-5449  
Fax: 432-267-2265  
teri@blastmastersinc.com  
www.blastmastersinc.com

Agency contact  
Tracy Lisenby  
tracy.lisenby@hhs.texas.gov  
Ph: 830-892-2211 ext 6620  
Kerrville State Hospital

PCS email PO to:  
tracy.lisenby@hhs.texas.gov  
priscilla.jarecke@hhs.texas.gov  
paul.ramirez@hhs.texas.gov

PCS contact  
Michelle Hill  
512-776-2851  
Michelle.Hill2@hhs.texas.gov

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**Exempt Reason:** N/A

**Purchaser:** Hill,Michelle L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY25/CF8/F3D-KSH/ KITCHEN VENT HOOD CLEANING FOR 578 KITCHEN	931-30	2.00	SRV	690.00000	\$1,380.00	09/01/2024
<b>Schedule Total</b>						\$1,380.00	
<b>Item Total for Line 1</b>						\$1,380.00	
<b>Total PO Amount</b>						\$1,380.00	

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**



**03/19/2024**