

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-5-0000341506
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.			Date 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 7010178220 2
KALTON RAY MAY
1740 SUNSET DR
SAN ANGELO TX 769047104
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: CLIENT PURCHASES

Purchaser: Bovea, Taylor

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 funding
EX/0 - Legal Cite 2155.144 Client Purchase
PO must not exceed \$10,000.00
Requisition 0000258493
Pricing per Quoted Rates: Individual Counseling \$100.00 per session; Group Counseling \$40.00 per participant; no show without 24 hour notice \$50.00.

Goods and/or services are to be delivered and invoiced after September 1, 2024.

PO Service Dates 09/01/2024 to 08/31/2025.

Services to be performed: LTSOP counseling for clients.

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 08/31/2025 are automatically canceled.

Vendor contact:
Kalton May
Vendor Contact Phone: 325-942-7000
Vendor Contact Email: kaltonmay@aol.com

Agency Contact:
Ida Montez
325-465-2203
ida.montez@hhs.texas.gov
San Angelo State Supported Living Center

PCS contact:
Taylor Bovea, CTCD, CTCM
Taylor.bovea@hhs.texas.gov
512-776-2210

1-1	FY25 LSOTP Counseling for individuals at SGSSLC	952-21	1.00	LOT	6400.00000	\$6,400.00	09/01/2024
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Schedule Total						\$6,400.00	
Item Total for Line 1						\$6,400.00	
Total PO Amount						\$6,400.00	

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

Taylor Bovea, CTCO, CTCM

03/21/2024