

# 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-5-0000342033</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> 1 - 3/28/2024
			<b>Page</b> 1
			<b>Ship To:</b> 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:** 3537537537 1  
DEPARTMENT OF STATE HEALTH SERVICES  
TRAVEL ADVANCE FUND  
1100 W 49TH ST  
AUSTIN TX 787563101  
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:** INTERAGENCY CONTRACTS

**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  
EX/0 - TGC 771 Interagency Contracts  
Requisition 0000262368  
PO Service Dates 09/01/2024 to 08/31/2025  
Goods 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 08-31-2025 are automatically canceled.

Vendor contact  
35375375371  
DSHS  
labar@dshs.texas.state.tx.us  
512-458-7317

Agency contact  
Ida Montez  
ida.montez@hhs.texas.gov  
325-465-2203

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

Vendor send invoices to 710Accounting@hhsc.texas.gov

1-1	Water Plant - Water Lab services FY25 services: water lab services, licensing & permits, lead (pb) & copper analysis DA1-SGSSLC	926-93	1.00	LOT	4200.00000	\$4,200.00	09/01/2024
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**Purchaser:** Hill, Michelle L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						\$4,200.00	
<b>Item Total for Line 1</b>						\$4,200.00	
2-1	Water Plant Tier Two Chemical Report FY25 services DA1-SGSSLC	926-93	1.00	LOT	50.00000	\$50.00	09/01/2024
<b>Schedule Total</b>						\$50.00	
<b>Item Total for Line 2</b>						\$50.00	
<b>Total PO Amount</b>						\$4,250.00	

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**



**03/28/2024**