

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-5-0000342357
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 1 - 4/5/2024
			Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 7005166960 7
DONNA L MCCUTCHEON
1360 W COUNTY LINE ROAD APT 3203
NEW BRAUNFELS TX 78130
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: CLIENT PURCHASES

Purchaser: Augustus,Wendlyn Denett

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 0000259155
Pricing Per Quote: 10,000.00

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: EEG Tech Services
FY25 CG4 F3J EEG SVCS F4500 724816
\$100.00 per EEG and \$40.00 cancellation/patient refusal fee

Reference FY24 PO: 320687

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: Donna Mccutcheon
Vendor ID:70051669607
Vendor Contact: Donna McCutcheon
Vendor email: donnamc118@gmail.com
Vendor phone: 830-743-3956

VENDORS SEND INVOICES VIA EMAIL TO:
sahaccounting@dshs.texas.gov

SME/LEAD Contact: Ida Roland
Phone: 210-531-7845
Email: ida.roland@hhs.texas.gov;

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Contract Specialist: Maria Cabrera
Contract Specialist phone: 210-531-7356
Contract Specialist email: mariaelena.cabrera1@hhs.texas.gov

PCS contact
Wendlyn Augustus; CTCD
wendlyn.augustus@HHS.Texas.Gov

1-1	EEG TECH SERVICES F 4500	948-51	1.00	LOT	10000.00000	\$10,000.00	09/01/2024
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Schedule Total \$10,000.00

Item Total for Line 1 \$10,000.00

Total PO Amount \$10,000.00

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

Wendlyn Augustus, CTCD

04/05/2024

