

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-0-0000201421
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 09/01/19
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 8/22/2019
			Page 1
			Ship To: 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

Vendor: 1822950210 1
122ND & FRANKFORD/DISCOUNT SHOP RENTALS
DBA DISCOUNT RV & SHOPS
5625 COUNTY ROAD 7410
LUBBOCK TX 794248438
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.state.tx.us

Purchaser: Powell, Teri 512/406-2495

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Off site storage of excess PAR equipment and supplies that cannot be stored on site for 9/1/19 to 6/30/20
Invoice: 1635

Vendor: 806-698-1598

Agency Contact: Lori Dye 806-783-6474
lori.dye@dshs.texas.gov

Purchaser: Teri Powell, CTPM
512-406-2495 FAX 512-406-2688
teri.powell@hsc.state.tx.us

HHS Procurement Contracts Services terms conditions dated 07/12/18 apply

In the event of a conflict between the terms of the two parties, the HHS PCS terms conditions shall prevail.

BEST VALUE

There are no vendors on the CMBL that provide storage space

1-1	ff site Storage - Unit 142-\$125.00 mo- Unit 226-\$115.00mo-Unit 242- \$235.00mo-Unit 262-\$220.00mo- Total per month \$695.00 mo. X 10months=\$6390.00 - September 2019- June 2020 MUST BE PAID IN FULL TO RECEIVE DISCOUNT	971-70	10.00	MOS	639.00000	\$6,390.00	09/01/2019
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Schedule Total	\$6,390.00
Item Total for Line 1	\$6,390.00
Total PO Amount	\$6,390.00

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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.

Authorized By

Teri Powell, CTM

08/22/2019