

# 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-3-0000286054</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> 09/01/22
<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> 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

**Vendor:** 1742899527 2  
ARROW DISCOUNT SALES & SERVICE INC  
7679 ALAMEDA AVE  
EL PASO TX 799153836  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
DEPARTMENT OF STATE HEALTH SERVICES  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Fax:** 972/551-8052  
**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Mcknight,Aaron

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
OM/Q TGC 2156.063 Phone Bid  
Requisition: 184963  
PO Service Dates: 09/01/2022 to 08/31/2023

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor Contact  
Joe Perez  
915-772-8090  
arrowdiscount@msn.com

Lead Contact  
James Lannon  
915-782-6455  
James.lannon@hhs.texas.gov  
El Paso State Supported Living Center

Contract Manager  
Estela Dorado  
915-782-6309  
Estela.dorado@hhs.texas.gov

PCS Contact  
Aaron McKnight  
512-406-2641  
Aaron.mcknight03@hhs.texas.gov

1-1	SEVICES, FY23-L1 SPECIALIZED AUTOMOTIVE SERVICES FROM ARROW DISCOUNT SALES AND SERVICES INC FOR CH5 (EPSSLC)	928-15	1.00	LOT	9999.00000	\$9,999.00	04/14/2022
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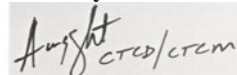
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						\$9,999.00	
<b>Item Total for Line 1</b>						\$9,999.00	
2-1	SERVICES, FY22- L2 STATE VEHICLE INSPECTIONS FROM ARROW DISCOUNT SALES AND SERVICES INC FOR CH5 (EPSSLC)	928-15	1.00	LOT	1000.00000	\$1,000.00	09/01/2022
<b>Schedule Total</b>						\$1,000.00	
<b>Item Total for Line 2</b>						\$1,000.00	
<b>Total PO Amount</b>						\$10,999.00	

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**



**04/14/2022**