

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> No Shipment Involved	<b>Ship Via</b> NO SHIP	<b>Purchase Order</b> <b>HHSTX-3-0000287059</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> 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

**Vendor:** 1344412691 9  
CROWN EQUIPMENT CORPORATION  
DBA CROWN LIFT TRUCKS  
PO BOX 641173  
CINCINNATI OH 452641173  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Mckelvy,Michael

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  
Requisition 0000187985 - Solicitation HHS0000187985\_02  
PO Service Dates 09-01-2022 to 08-31-2023

Services: Forklift Maintenance Services

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 08-31-2023 are automatically canceled.

Vendor contact  
1344412691  
Crown Equipment  
Aaron Kendrick  
210-930-9360  
Aaron.Kendrick@Crown.com

Agency contact  
Christine Cruz  
361-888-5301 ext 7507  
Christine.Cruz@HHS.Texas.Gov  
CCSSLC

PCS contact  
Mike McKelvy; CTCD, CTCM  
512-406-2579  
Mike.McKelvy@HHS.Texas.Gov

1-1	FY23 SERVICES FORKLIFT QUARTERLY PREVENTATIVE MAINTENANCE CH3 CCSSLC	929-58	1.00	LOT	1000.00000	\$1,000.00	09/01/2022
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**Schedule Total**                     \$1,000.00

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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<b>Ship To:</b> 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

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**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Mckelvy, Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>						\$1,000.00	
2-1	FY23 SERVICE REPAIRS, PARTS AND LABOR CH3 CCSSLC	929-58	1.00	LOT	14000.00000	\$14,000.00	09/01/2022
<b>Schedule Total</b>						\$14,000.00	
<b>Item Total for Line 2</b>						\$14,000.00	
<b>Total PO Amount</b>						\$15,000.00	

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**



CTCD, CTCM

**04/28/2022**