

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-3-0000288886
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 7003219010 3
JOE PICHARDO
DBA JOES UPHOLSTERY
[REDACTED]
ABILENE TX 796022903
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

Purchaser: Arroyo,Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
SP/E - PO must not exceed \$10,000.00
Requisition 195965
PO Services Dates 09/01/2022 to 8/31/2023

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
VID 7003219010
JOES UPHOLSTERY
JOE PICHARDO
[REDACTED]

SME Agency Contact
Bryan Sartor
(325) 795-3381
bryan.sartor@hhs.texas.gov

Contract Manager
Heather Barlow
(325) 795-3444
heather.barlow@hhs.texas.gov

PCS contact
Alejandro Arroyo
(512) 406-2594
alejandros.arroyo@hhs.texas.gov

1-1	FY23-SERVICES-VEHICLE & GOLF CART UPHOLSTER, INTERIOR REPAIRS, REFOAMING, & FRAME REPAIRS FOR CG9-AbSSLC 9/1/2022-	928-91	1.00	LOT	9500.00000	\$9,500.00	09/01/2022
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8/31/2023

Schedule Total \$9,500.00


Item Total for Line 1 \$9,500.00

Total PO Amount \$9,500.00

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 	05/18/2022
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