

# 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-3-0000289235</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> See Detail Below

**Vendor:** 1364721834 9  
J'S TOTAL SERVICE INC  
478 TOWER RD  
SAN ANTONIO TX 782236020  
United States

**Bill To:** Invoice-HHSC Region 8, Inspect  
HEALTH & HUMAN SERVICES COMMISSION  
11307 Roszell  
PO Box 23990  
San Antonio TX 78217  
United States

**Fax:** 210/619-8272  
**Email:** Reg08\_Admin\_Services@hhsc.state.tx.us

**Purchaser:** Gomez,Hadassah-Natalia

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-Not to exceed \$10,000  
Requisition 0000193625  
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/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  
J's Total Service INC  
VID 1364721834  
Jason G. Guerrero  
Phone: 210-355-3706  
Email: jason@jstotalservice.com

Agency contact  
Brian C. Williams  
Phone: 210-619-8221  
Email: Brian.Williams@hhs.texas.gov

HHSC PCS Purchasing Contact: Hadassah Gomez  
Phone: 512-406-2466  
Email: Hadassah.Gomez@hhs.texas.gov

Reference FY22 PO 0000263419

1-1	FY23 SPOT PURCHASE RENEWAL, GENERAL CONTRACTING SERVICES ALL REGION 08 FACILITIES ON AN AS NEEDED BASIS	910-52	1.00	LOT	3500.00000	\$3,500.00	09/01/2022
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**Ship To:** 2794  
HEALTH & HUMAN SERVICES COMMISSION  
11307 Roszell

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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> See Detail Below

**Vendor:** 1364721834 9  
J'S TOTAL SERVICE INC  
478 TOWER RD  
SAN ANTONIO TX 782236020  
United States

**Bill To:** Invoice-HHSC Region 8, Inspect  
HEALTH & HUMAN SERVICES COMMISSION  
11307 Roszell  
PO Box 23990  
San Antonio TX 78217  
United States

**Fax:** 210/619-8272  
**Email:** Reg08\_Admin\_Services@hhsc.state.tx.us

**Purchaser:** Gomez,Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	PO Box 23990 San Antonio TX 78217 United States						
					<b>Schedule Total</b>	\$3,500.00	
					<b>Item Total for Line 1</b>	\$3,500.00	
2-1	FY23 SPOT PURCHASE RENEWAL, GENERAL CONTRACTING SERVICES ON AN AS NEEDED BASIS FOR CALL CENTER	910-52	1.00	LOT	1000.00000	\$1,000.00	09/01/2022
	<b>Ship To:</b> 1208 HEALTH & HUMAN SERVICES COMMISSION 11711 N IH35 Ste 160 San Antonio TX 78233 United States						
					<b>Schedule Total</b>	\$1,000.00	
					<b>Item Total for Line 2</b>	\$1,000.00	
					<b>Total PO Amount</b>	\$4,500.00	

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.

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**Authorized By**

*Hadassah Doney, CTLD, CCM*

**05/23/2022**