

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-3-0000291943
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: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1481069918 2
 BLUE BEACON USA LP
 DBA CHARLIES OLD-FASHIONED TRUCK WASH SAN ANTONIO
 ANTONIO
 PO BOX 856
 SALINA KS 674020856
 United States

Bill To: Invoice-DSHS Accounts Payable
 HEALTH & HUMAN SERVICES COMMISSION
 6711 S New Braunfels
 Ste 100
 San Antonio TX 78223
 United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Muhammad, Demetta Jon 512/406-2423

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
 Requisition 188948 Pricing per Quote Price Sheet Emailed 3/15/22
 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
 14810699182
 BLUE BEACON USA LP
 DBA: CHARLIES OLD-FASHIONED TRUCK WASH SAN ANTONIO
 210-661-2323
 kylees@bluebeacon.com

Agency contact
 Lee Clancy
 830-258-5211
 h.clancy@hhs.texas.gov
 KSH

PCS contact
 Demetta Muhammad
 512-406-2423
 demetta.muhammad02@hhs.texas.gov

1-1	(FY23 for KSH Region One Laundry) Truck & Trailer (18 wheeler) cleaning & washing	928-93	1.00	LOT	2970.00000	\$2,970.00	09/01/2022
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Schedule Total \$2,970.00

Item Total for Line 1 \$2,970.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1481069918 2
 BLUE BEACON USA LP
 DBA CHARLIES OLD-FASHIONED TRUCK WASH SAN ANTONIO
 ANTONIO
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 United States

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Total PO Amount \$2,970.00

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 	06/22/2022
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