

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-3-0000293790
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 1
			Ship To: 1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION 401 Franklin Ave Ste 450 El Paso TX 79901 United States

Vendor: 1742768546 0
JIMENEZ ENTERPRISES INC
941 LOMALAND DR
EL PASO TX 799072430
United States

Bill To: Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

Fax: 915/834-7587

Purchaser: De La Rosa, Heather M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY23 funding
SP/E
Requisition 197248 - Pricing per Quote

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
Jimenez Enterprises INC
Jimmy Jimenez
915-594-0439
fixmycar@jaysautomotive2.com

Agency contact
Sheila Tillman
915-834-7611
Sheila.Tillman@hhs.texas.gov

PCS contact
Heather De La Rosa
Heather.DeLaRosa@hhs.texas.gov

1-1	FY23 Blanket PO- Fleet Maintenance/Repair Services for Region 10	928-15	1.00	LOT	4999.00000	\$4,999.00	09/01/2022
-----	--	--------	------	-----	------------	------------	------------

Schedule Total	\$4,999.00
Item Total for Line 1	\$4,999.00
Total PO Amount	\$4,999.00

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-3-0000293790
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 2
		Ship To:	1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION 401 Franklin Ave Ste 450 El Paso TX 79901 United States

Vendor: 1742768546 0
JIMENEZ ENTERPRISES INC
941 LOMALAND DR
EL PASO TX 799072430
United States

Bill To: Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

Fax: 915/834-7587

Purchaser: De La Rosa, Heather M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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

LORI ACUNOORA - CEO, CCM

07/08/2022