## Health and Human Services Commission

## **Purchase Order**

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Payment Terms		Ship Via				•	atch via Prin
Net 30	Prepaid & Allow nformal bid, Invitation for Offer, or Re	BEST WA		Purchase Order		HHSTX-3-0	
pecifications, ter	rms, and conditions set forth in the adve	ertisement and vendo	or's	Date 09/01/22	Revision		Pag
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified			Ship To:	6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe			
	ase Order Number.	ondence must be R	lentineu		Bldg 800 Austin TX 7875 United States	1	
	1061689011 6 SOUTHERN TIRE MART LLC P O BOX 1000 DEPT 143 MEMPHIS TN 381480143 <b>United States</b>			Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States		
				Fax: Email:	979/277-1865 712Accounting@	hhs.texas.gov	
				Purchaser:	Munoz,Gi bert		
Line-Sch Inv	ventory Item ID - Line Description	Class/Item (	Quantity	UOM	PO Price	Extended Amt	Due Date
whole or part wi burchase order. 08-31-2023 are Vendor contact First and Last N Phone number: Email address: Agency contact First and Last N Phone number: Email address: PCS contact	Vame: Richard Conwill 877-786-4681 richard.conwill@stmtires.com Jame: Patricia Zwahr 979-277-1334 Patricia.Zwahr@hhs.texas.gov	loes not commit to	ordering s	specific quantities of	goods/services or	dollar amounts wit	h respect to this
Phone number: Email address: 1-1	Gi bert.Munoz@hhs.texas.gov 23 SERVICES-AUTO REPAIRS	928-15	1.00	LOT 1	7000.00000	\$17,000.00	09/01/2022
				Sch	edule Total	\$17,000.00	
				Item Total	for Line 1	\$17,000.00	
2-1 FY	23 SERVICES STATE VEHICLE	928-15	1.00	LOT	7000.00000	\$7,000.00	09/01/2022

## **Health and Human Services Commission**

## **Purchase Order**

						Dispa	tch via Print
Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-3-00	00298547
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			Date 09/01/22	RevisionPage 26014 - Austin:4110 GuadalupeHEALTH & HUMAN SERVICES COMMISSION4110 GuadalupeBldg 800Austin TX 78751United States			
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.							Ship To:
Vendor:	1061689011 6 SOUTHERN TIRE MART LLC P O BOX 1000 DEPT 143 MEMPHIS TN 381480143 <b>United States</b>			Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISS 4001 Highway 36 South Brenham TX 77833 United States		OMMISSION
				Fax: Email:	979/277-1865 712Accounting	g@hhs.texas.gov	
				Purchaser:	Munoz,Gi ber	t J	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
				Sche	dule Total	\$7,000.00	
			Item Total f	for Line 2	\$7,000.00		
				Total PO Amount		\$24,000.00	

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	
Hilland Many, CTCS	
(it is in the second se	08/16/2022
	00/10/2022