

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-3-0000298745
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: 1742650921 6
A&A TIRE SERVICE INC
2934 JUNCTION HWY
KERRVILLE TX 780289312
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: Mejia,Nicole

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 195076 - Pricing per Quote Email from vendor confirming rates dated 08/18/2022
PO Service Dates 09/01/2022 to 08/31/2023
Pricing is subject to change.

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
Tina Granger
830-367-4640
aatire1982@gmail.com

Agency contact
Terry Jane Mohnke
830-258-5203
jane.mohnke@hhs.texas.gov

PCS contact
Nicole Mejia
512-406-2650
Nicole.mejia@hhs.texas.gov

1-1	Motor Pool Tire Services, Blanket for CF8, F3D-KSH	928-82	1.00	LOT	7000.00000	\$7,000.00	09/01/2022
Schedule Total						\$7,000.00	
Item Total for Line 1						\$7,000.00	
2-1	Motor Pool Tires, Blanket for CF8, F3D-KSH	928-82	1.00	LOT	2500.00000	\$2,500.00	09/01/2022

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

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Purchaser: Mejia,Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$2,500.00	
Item Total for Line 2						\$2,500.00	
3-1	Motor Pool Vehicle Inspections, Blanket for CF8, F3D-KSH	928-82	1.00	LOT	500.00000	\$500.00	09/01/2022
Schedule Total						\$500.00	
Item Total for Line 3						\$500.00	
Total PO Amount						\$10,000.00	

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

Nicole Mejia, CTCD

08/19/2022