

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000298752
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	5070 - Harlingen; 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1593828165 4
LARRY A GOMEZ
MID VALLEY GOLF CARS
PO BOX 931
LA FERIA TX 785590931
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: Frank, Krystal 512/406-2632

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
OM/Q
Requisition 194634 - Informal
PO Service Dates 09-01-2022 to 08-31-2023

Payment inquiries and invoices are to be submitted to SAHAccounting@dshs.texas.gov

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
Larry Gomez
956-797-0399
midvalleygolfcars@yahoo.com

Agency contact
Juan Oliva
956-364-8007
Juan.oliva@hhs.texas.gov
Facility RGSC

PCS contact
Krystal Frank
512-406-2632
krystal.frank@hhs.texas.gov

1-1	FY23-Services, DA720-RGSC, Provide, on an as needed basis, maintenance and repair services of Facility golf carts located at Rio Grande State Center campuses.	929-62	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
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Schedule Total \$10,000.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 5070 - Harlingen; 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$10,000.00	
2-1	FY23-Goods, DA720-RGSC, To cover parts, tires, batteries, charges, fees, etc. purchased to maintain the working condition of all golf carts on Rio Grande State Center campuses.	071-53	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
Schedule Total						\$10,000.00	
Item Total for Line 2						\$10,000.00	
Total PO Amount						\$20,000.00	

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

Krystal Frank, CTED

09/26/2022