

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-3-0000299041
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: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

Vendor: 1742903011 1
DOUGS AUTOMOTIVE AND TRUCK REPAIR INC
549 NAVIGATION BLVD
CORPUS CHRISTI TX 78408-2745
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Wright,Byron Carl 512/406-2512

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 194971 - Solicitation 194971 PO Service Dates 09/01/2022 to 08-31-2023

OM/Q - Phone bid - Texas Government Code 2156.063.

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 Name: Doug's Automotive and Truck Repair
Vendor ID: 17429030111 000
Vendor Contact: Zach Weeden
Vendor Phone: 361-884-3928
Vendor Email: dougsautotruck@yahoo.com

Lead Contact Email: Michelle.Samora@hhs.texas.gov
Lead Contact Phone: 361-844-7944

Contract Manager Name: CHRISTINE CRUZ
Contract Manager Email: christine.cruz@hhs.texas.gov
Contract Manager Phone: 361-888-5301 ext 7507

SCOR Division: 19 - State Operated Facilities

PCS Email PO to: michelle.samora@hhs.texas.gov
Christine.cruz@hhs.texas.gov
712accounting@hhs.texas.gov
Facility (if applicable)

PCS contact

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

Vendor: 1742903011 1
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Byron Wright CTCD
512-406-2512
Byron.Wright@hhs.texas.gov

1-1	FY23 -Services Fleet Repair, Parts, & Labor; CH3-CCSSLC	917-71	1.00	LOT	24500.00000	\$24,500.00	09/01/2022
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Schedule Total \$24,500.00

Item Total for Line 1 \$24,500.00

Total PO Amount \$24,500.00

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 <i>Byron Wright, CTCD</i>	08/23/2022
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