

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-3-0000302178
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 10/07/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
		Ship To:	4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

Vendor: 1751867795 4
MARION LYN TUCKER
DBA PRESTIGE PAINT & BODY
2812 KELL BLVD
WICHITA FALLS TX 76309-5300
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
4730 College Dr
PO Box 2231
Vernon TX 76385
United States

Fax: 940/553-2525
Email: NTH.AccountsPayable@dshs.state.tx.us

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 208873 - Pricing per Quote Prestige Paint Body Preliminary Estimate

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
Prestige Paint Body
Kelly Tucker
940-691-7722
prestigelt@aol.com

Agency contact
Allyson Cruz
940-689-5351
Allyson.Cruz@hhs.texas.gov

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

1-1	Repair and replace all materials, parts and labor hours for the damage to 2016 Ford transit E350 - 12 passenger van	928-86	1.00	JOB	2279.19000	\$2,279.19	10/18/2022
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Schedule Total	\$2,279.19
Item Total for Line 1	\$2,279.19
Total PO Amount	\$2,279.19

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			Ship To: 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

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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, CT CD

10/07/2022