

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-3-0000308968
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 01/26/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 1746000170 8
TEXAS DEPARTMENT OF TRANSPORTATION
TXTAG CUSTOMER SERVICE CENTER
12719 BURNET RD
AUSTIN TX 787274207
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
EX/0 - TGC 771
Requisition 216537
F2210 / FY23 PRE-PAYMENT OF ANTICIPATED TOLL FEES- web account - 1200000219-FOR ABSSLC FLEET VEHICLES.

SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: CG9-AbSSLC-TOLL FEES
NPI Class: 963-85 UOM: LOT ACCT: 721000

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: TX DEPARTMENT OF TRANSPORTATION
Vendor Contact: ELIZABETH SARMIENTO-BUSINESS DEPART
Vendor Phone: 407-457-3357
Vendor Email: TxTAGCommercialDepartment@txtag.org
VENDOR TIN# 1746000170

Lead Contact (Program SME) Name: BRYAN SARTOR
Lead Contact Email: bryan.sartor@hhs.texas.gov
Lead Contact Phone: 3257953381

Contract Manager Name: Heather Barlow, CTCM
Contract Manager Email: Heather.Barlow@hhs.texas.gov
Contract Manager Phone: 325-795-3444
SCOR Division: 19 - State Operated Facilities

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us
PO BILL TO INFORMATION
ABILENE STATE SUPPORTED LIVING CENTER
ATTN: ACCOUNTING
P.O. BOX 451/ 2501 MAPLE ST/ ABILENE TEXAS 79602
CODE#: 4507
Email: 710accounting@hhsc.state.tx.us
MAIL TO INFORMATION: 6563

Health and Human Services Commission

Purchase Order

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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 01/26/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 1746000170 8
TEXAS DEPARTMENT OF TRANSPORTATION
TXTAG CUSTOMER SERVICE CENTER
12719 BURNET RD
AUSTIN TX 787274207
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCS Contact
HHSC PCS Purchasing Contact: David Martinez
Phone: 512-406-2597
Email: David.Martinez01@hhs.texas.gov

FY23 TOLLS MOTORPOOL

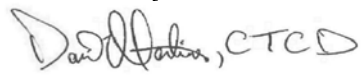
1-1	FY23 PRE-PAYMENT OF ANTICIPATED TOLL FEES- web account - 1200000219-FOR ABSSLC FLEET VEHICLES.	963-85	1.00	LOT	5000.00000	\$5,000.00	01/26/2023
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Schedule Total	\$5,000.00
Item Total for Line 1	\$5,000.00
Total PO Amount	\$5,000.00

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 	01/26/2023
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