

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-3-0000312576
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 03/21/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 1773 - Houston:2110 Telephone Rd HEALTH & HUMAN SERVICES COMMISSION 2110 Telephone Rd PO Box 16017 Houston TX 77023 United States

Vendor: 1740549930 6
CENTRAL TRANSPORTATION SYSTEMS INC
15877 LONG VISTA DR STE 105
AUSTIN TX 78728-3828
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PRF@hhsc.state.tx

Purchaser: Harrison,Vivian 512/406-2460

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY23 funding
CP/X - Best Value per Texas Government Code §2155.074
Requisition 223185 - Contract TXMAS-22-96201
SmartBuy PO 23115894
Confirmation Order - Do Not Duplicate

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.

Relocating from: 2110 Telephone Rd, Houston, 77023
Relocating to: Regional Warehouse 1320 East 40th, Houston, 77022

Vendor contact
Central Transportation Services
James Welch
512-563-9708
jwelch@centralsystems.com

Agency contact
Tracy Barnes
713-767-2496
Tracy.barnes@hhs.texas.gov

PCS contact
Vivian Harrison
512-406-2460
Vivian.harrison@hhs.texas.gov

1-1	R06 - Central Transportation Systems Moving Services - 2110 Telephone Rd., Houston	962-56	1.00	LOT	40809.00000	\$40,809.00	03/21/2023
-----	--	--------	------	-----	-------------	-------------	------------

Schedule Total \$40,809.00

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-3-0000312576
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 03/21/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 1773 - Houston:2110 Telephone Rd HEALTH & HUMAN SERVICES COMMISSION 2110 Telephone Rd PO Box 16017 Houston TX 77023 United States

Vendor: 1740549930 6
CENTRAL TRANSPORTATION SYSTEMS INC
15877 LONG VISTA DR STE 105
AUSTIN TX 78728-3828
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PRF@hhsc.state.tx

Purchaser: Harrison, Vivian 512/406-2460

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Item Total for Line 1 \$40,809.00

Total PO Amount \$40,809.00

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>Vivian Harrison CTED, CTM</i>	03/21/2023
--	-------------------