

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000314741</b>
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.			<b>Date</b> 04/15/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 4/21/2023
			<b>Page</b> 1
			<b>Ship To:</b> 0222 - Austin:8317 Cross Park Dr HEALTH & HUMAN SERVICES COMMISSION 8317 Cross Park Dr Ste 305 Austin TX 78754 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 Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Cortes,Leticia C 512/406-2609

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
CP/X Best Value per Texas Government Code §2155.074  
Requisition 222363 Contract TXMAS-22-96201  
SmartBuy PO 23125088  
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.

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

Contract Manager  
Rubi Suarez  
512-751-8661  
Rubi.Suarez@hhs.texas.gov

PCS contact  
Leticia Cortes  
512-406-2609  
Leticia.cortes@hhs.texas.gov

1-1	R00 CROSS PARK; MOVING COST; 48,000 SQUARE FEET AT \$1.83	962-56	1.00	LOT	87840.00000	\$87,840.00	04/15/2023
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**Schedule Total** \$87,840.00

**Item Total for Line 1** \$87,840.00

2-1		962-56	1.00	LOT	4650.00000	\$4,650.00	04/15/2023
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**Purchaser:** Cortes,Leticia C 512/406-2609

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	R00 CROSS PARK; ELECTRICAL DISCONNECT 62 POWER POLES.						
					<b>Schedule Total</b>	\$4,650.00	
					<b>Item Total for Line 2</b>	\$4,650.00	
3-1	R00 CROSS PARK; DECOMMISSION BUILDING = \$14,400.00	962-56	1.00	LOT	14400.00000	\$14,400.00	04/15/2023
					<b>Schedule Total</b>	\$14,400.00	
					<b>Item Total for Line 3</b>	\$14,400.00	
					<b>Total PO Amount</b>	\$106,890.00	

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.

<b>Authorized By</b> <i>Leticia Cortes, CTBD, CTCM</i>	<b>04/21/2023</b>
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