

# 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-4-0000315613</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

**Vendor:** 1481069918 2  
 BLUE BEACON USA LP  
 DBA CHARLIES OLD-FASHIONED TRUCK WASH SAN ANTONIO  
 ANTONIO  
 PO BOX 856  
 SALINA KS 674020856  
 United States

**Bill To:** Invoice-DSHS Accounts Payable  
 HEALTH & HUMAN SERVICES COMMISSION  
 6711 S New Braunfels  
 Ste 100  
 San Antonio TX 78223  
 United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Hernandez, Natalee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
 SP/E  
 Requisition 0000224544  
 PO Service Dates 09/01/2023 to 08-31-2024  
 Goods and/or services are to be delivered and invoiced after September 1, 2023

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 08-31-2024 are automatically canceled.

**Vendor Contact**  
 BLUE BEACON USA LP /DBA: CHARLIES OLD-FASHIONED TRUCK WASH SAN ANTONIO  
 210-661-2323  
 kylees@bluebeacon.com

**Agency contact**  
 Lee Clancy  
 830-258-5211  
 h.clancy@hhs.texas.gov

**PCS contact**  
 Natalee Hernandez  
 512-406-2555  
 Natalee.hernandez@hhs.texas.gov

1-1	(FY24 for KSH Region One Laundry) Truck & 48' Trailer (18-wheeler) Cleaning & Washing.	928-93	1.00	LOT	3200.00000	\$3,200.00	09/01/2023
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<b>Schedule Total</b>	\$3,200.00
<b>Item Total for Line 1</b>	\$3,200.00
<b>Total PO Amount</b>	\$3,200.00

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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**

*Natalee Hernandez, CTOD, CTCM*

**04/26/2023**