

# 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-4-0000320849</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> 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

**Vendor:** 1452554858 3  
INCIDENT MANAGEMENT OF TEXAS LLC  
DBA TOW KING OF WACO  
7271 BAGBY AVE  
WACO TX 767126901  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Martinez,David

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 228244 PO Service Dates 09/01/2024 to 08-31-2024

FY24 VC-Tow King-Tow Services

Shipping Code: 4514  
Billing Code: 6483  
SCOR Division: 19 - State Operated Facilities  
Fund: 0001 General Revenue

\*\*\*\*\*BLANKET PURCHASE ORDER SERVICE DATES 09/01/23 to 08/31/24\*\*\*\*\*  
\*\*\*\*\*PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov \*\*\*\*\*

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:**  
VIN 14525548583  
Incident Management of Texas LLC dba Tow King of Waco  
7271 Bagby Ave  
Waco, Texas 76712  
Vendor Contact: Aimee Hoffman  
Vendor Phone: 254.666.5484  
Vendor Email: towkingwaco@yahoo.com

**Lead Contact:** Zuri Lopez  
Lead Contact Email: zurisaddai.lopez@hhs.texas.gov  
Lead Contact Phone: 254.745.5301

**Contract Manager:** Valerie Cashner  
Contract Manager Email: valerie.cashner2@hhs.texas.gov  
Contract Manager Phone: 254.562.1389

**PCS contact**  
David Martinez  
512-406-2597

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			<b>Page</b> 2

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david.martinez01@hhs.texas.gov  
Quote INCIDENT MANAGEMENT OF TEXAS

1-1	FY24- (Services) Towing/Wrecker services as needed for WCY fleet.	968-97	1.00	LOT	2500.00000	\$2,500.00	09/01/2023
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**Schedule Total**           \$2,500.00


**Item Total for Line 1**           \$2,500.00

**Total PO Amount** \$2,500.00

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> 	<b>06/29/2023</b>
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