

# Department of State Health Services

## 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-4-0000322305</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>  <b>Page</b> 1
		<b>Ship To:</b>	4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

**Vendor:** 1742277805 4  
RIVER CITY MARKETING INC  
DBA GOLF CARS ETC  
18865 REDLAND RD  
SAN ANTONIO TX 782593747  
United States

**Bill To:** Texas Center for Infectious Di  
DEPARTMENT OF STATE HEALTH SERVICES  
2303 SE Military Dr  
San Antonio TX 78223  
United States

**Purchaser:** Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 BLANKET PURCHASE ORDER

**TERM:**  
September 1, 2023 through August 31, 2024

**SHIPPING INSTRUCTIONS:**  
DO NOT SHIP until notified by Agency Program Point of Contact.  
\*\*NO DELIVERIES ACCEPTED UNTIL 9/1/23\*\*

**FREIGHT:**  
F.O.B Destination Freight Prepaid and Allowed

**DELIVERY:**  
Delivery 10 Days After Receipt of Order (ARO)

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

**Agency Delivery Contact:**  
Julian Hernandez @ 210-531-4558 - Cell# 210-468-9049  
Julian.Hernandez@dshs.texas.gov

**Purchaser Information:**  
Linda Rodriguez @ 512-406-2533  
Linda.Rodriguez3@hhs.texas.gov

**Vendor Information:**  
Mission Golf Cars  
John Garcia @ 210-545-7686  
JohnG@missiongolfcars.com

Requisition # 223392  
Not to Exceed \$9,900.00.

PM-PCC: SP-E  
Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

**Requirements/Limitations:**  
Quantities may be increased or decreased upon need during the term of the PO.  
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

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This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY24 funding.

INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

1-1	FY24 Blanket Order for Golf Car Parts and Supplies.	071-53	1.00	LOT	9900.00000	\$9,900.00	09/01/2023
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**Schedule Total**                     \$9,900.00

**Item Total for Line 1**                     \$9,900.00

**Total PO Amount**                     \$9,900.00

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.

<p><b>Authorized By</b> <i>Linda Rodriguez, CTCS, CTCM</i></p>	<p><b>07/18/2023</b></p>
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