

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-4-0000322464
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 1382310027 9
DISCOUNT TIRE COMPANY OF TEXAS INC
2800 WOOD RIDGE BLVD
BRENHAM TX 778331839
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Alexander, Leslie L 512/406-2424

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 Contact.

FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: 3-5 days After Receipt of PO

Goods and/or services are to be delivered and invoiced after September 1, 2023.

Contract Manager: Ida Montez
Contract manager phone: 325-465-2203
Contract manager email: ida.montez@hhs.texas.gov

SME Agency Contact: Perry Havard
SME Agency Contact phone: 325-465-2300
SME Agency Contact email: perry.havard@hhs.texas.gov

HHSC BUYER:
Leslie Alexander, CTCD
(512) 406-2424
Email: Leslie.Alexander@hhs.texas.gov

Vendor Information:
Vendor TIN #: 1382310027/9
Vendor Name: Discount Tire Co. of TX Inc
Vendor Contact Phone: 713-972-9901
Vendor Contact Email: TXH_89mgr@discounttire.com

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

****VENDORS SEND INVOICES VIA EMAIL TO**:** SAHACCOUNTING@dshs.texas.gov

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.

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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.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding. Invoice per 34 TAC §20.487, amended effective May 1, 2022

*** Not to Exceed \$10,000.00*** without prior authorization from Health and Human Services Commission.
Requisition #: 0000226866

1-1	Motor Pool - Tires for equipment (mowers, tractors, trailers, large trucks, golf carts and equipment used in maintenance and grounds work)	863-30	1.00	LOT	4000.00000	\$4,000.00	09/01/2023
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Schedule Total \$4,000.00

Item Total for Line 1 \$4,000.00

2-1	Tire repairs for equipment (mowers, tractors, trailers, large trucks, golf carts and equipment used in maintenance and ground work)	928-04	1.00	LOT	1000.00000	\$1,000.00	09/01/2023
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Schedule Total \$1,000.00

Item Total for Line 2 \$1,000.00

Total PO Amount \$5,000.00

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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



07/19/2023