

# 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-4-0000325616</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> 1
		<b>Ship To:</b>	5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

**Vendor:** 1751962356 9  
LIFE AMBULANCE SERVICE INC  
STE B  
5720 TROWBRIDGE DR  
EL PASO TX 799253358  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Cantu, Vanessa

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

EX/0 Legal Cite 2155.144 Client Purchase

PO must not exceed \$10,000.00

Requisition 227536

Pricing per Rates: Current Medicaid/Medicare approved rates and/or negotiated rates per individual basis.

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

PO Service Dates 09/01/2023 to 08/31/2024

Services to be performed: Non-emergency ambulance service is needed for transportation of residents to hospitals/medical centers for medical needs.

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  
Cynthia Roscoe-Carlos  
915-781-0754 Ext. 106  
cynthiaroscoe@sbcgloval.net

Agency contact  
Alonso Flores  
915-782-6366  
Alonso.flores@hhs.texas.gov

PCS contact  
Vanessa Cantu  
vanessa.cantu@hhs.texas.gov

1-1	FY24/SERVICES/Non-emergency	948-12	1.00	LOT	9900.00000	\$9,900.00	08/31/2024
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ambulance service for residents of CH5-EPSSLC

**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.

<b>Authorized By</b> <i>Vanessa Cantu, CTCO</i>	<b>08/12/2023</b>
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