

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-4-0000325721
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 1 - 8/14/2023
			Page 1
			Ship To: 2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

Vendor: 1752354182 3
HART MOVING AND STORAGE INC
3615 MAGNOLIA AVE
LUBBOCK TX 794042551
United States

Bill To: Invoice-HHSC OES, Texas Works
HEALTH & HUMAN SERVICES COMMISSION
6302 Iola Ave
Lubbock TX 79424
United States

Fax: 806/783-6620
Email: HHSC Reg01_Admin_Services@hhsc.state.tx.

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 234904
PO Service Dates 09/01/2023 to 08-31-2024

Requesting 1-year transactional purchase order not to exceed \$10,000 for moving and relocation services. Contract term 09-01-2023 thru 08-31-2024. Requesting initial PO encumbrance of \$2,000. Additional funds will be encumbered as needed.

BILL TO / SHIP TO: 6302 IOLA AVE LUBBOCK 79424

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
Hart Moving Storage Inc,
Jeremy Pool / Lana Pool
806-863-4191
jeremy@hartmoving.net | lana@hartmoving.net

Agency contact
Diana Bravo
+1 (806) 783-6616
diana.bravo@hhs.texas.gov

PCS contact
David Martinez
512-406-2597
david.martinez01@hhs.texas.gov
QUOTE-RATES Hart Moving Storage

1-1	R01 FY24 Contract for Moving Services for Region-wide use. FY23 PO #291234	962-56	1.00	LOT	2000.00000	\$2,000.00	09/01/2023
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Schedule Total \$2,000.00

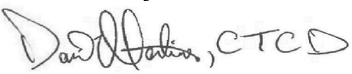
Item Total for Line 1 \$2,000.00

Total PO Amount \$2,000.00

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.

Authorized By 	08/14/2023
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