

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-4-0000325817
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: 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

Vendor: 1710895778 2
 TEXOMA FLEET AND CAR SERVICE LLC
 DBA TEXOMA FLEET AND AUTO REPAIR
 2814 KELL BLVD
 WICHITA FALLS TX 76309-5300
 United States

Bill To: Maintenance
 HEALTH & HUMAN SERVICES COMMISSION
 6515 Kemp Blvd
 PO Box 300
 Wichita Falls TX 76308
 United States

Email: Allyson.Cruz@hhs.texas.gov

Purchaser: Augustus,Wendlyn Denett

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 228925
 Date: 9/1/2023 - 8/31/2024
 FY23-Texoma Fleet Auto Repair-F3E010-F2200-NTSH-WF

North Texas State Hospital is requesting to establish a blanket requisition for vehicle air conditioning parts service for the facility maintenance department as needed throughout the fiscal year, (including: labor, materials, equipment, apparatus, and tools) on an on call, as needed basis and do all things necessary to safely complete the needed services.

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
 TEXOMA FLEET AND CAR SERVICE LLC
 John Welker
 Phone: 940-689-8880
 Email: www.texomafleet.com
 texomafleet@outlook.com

Agency contact
 Deborah Givens
 Phone: (940) 689-5357
 Email: deborah.givens@hhs.texas.gov

SME Information Billing Address:
 Allyson Cruz
 Phone: (940)689-5351
 Email: allyson.cruz@hhs.texas.gov
 6515 Kemp Wichita Falls, Texas 76308

PCS Contact: Wendlyn Augustus
 Email: Wendlyn.augustus@hhs.texas.gov

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FY24-TPO-Texoma Fleet And Car
 Service LLC DBA Texoma Fleet and
 Auto Repair(1)-F3E010-F2200-NTSH-
 WF

Schedule Total \$9,900.00

**** Please see attached template quote *****
 This requisition is for repairs/replacement mufflers.


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.

Authorized By  Miguel, CTO, CTO	08/24/2023
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