

# 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-3-0000325884</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> 08/15/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 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:** 1232518618 2  
PENSKE TRUCK LEASING CO LP  
PO BOX 532658  
ATLANTA GA 30353-2658  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Keil,Jeremy

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
SP/E  
Requisition 239515 - Pricing per Reservation 90817494  
PO Service Dates 08-15-2023 to 08-31-2023

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 08-31-2023 are automatically canceled.

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

Vendor contact  
Alyssa Balderrama  
210-224-7941  
alyssa.balderrama@penske.com

Agency contact  
Bobby Bustillos  
210-531-7432  
bobby.bustillos@hhs.texas.gov  
San Antonio State Hospital

PCS contact  
Jeremy Keil  
512-776-2992  
Jeremy.Keil@hhs.texas.gov

1-1	FY23-Box Truck Rental Kitchen	975-86	1.00	LOT	5603.15000	\$5,603.15	08/15/2023
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**Schedule Total**                     \$5,603.15

FY23 CG4 F3J FOOD TRUCK RENT F2700 7442  
F3J010 F4400 7442 FOOD TRUCK RENT

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**Item Total for Line 1**      \$5,603.15

**Total PO Amount**      \$5,603.15

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>Jeremy Keil, CTCD</i>	<b>08/15/2023</b>
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