

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-4-0000326109
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: 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States

Vendor: 1270597774 7
MARY LOU OCANAS
DBA ROCKIN' O SHOE REPAIR
1502 W MAIN ST
BRENHAM TX 77833414
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Keil,Jeramy

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 223273
Prices per email dated 08-14-2023

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: Shoe repair for individuals

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.

VENDORS EMAIL INVOICES TO: 712accounting@hhs.texas.gov

Vendor Contact
MARY LOU OCANAS
dba ROCKIN' O SHOE REPAIR
ocanas08@hotmail.com

Agency contact
Kori Kelm
979-227-1584
kori.kelm@hhs.texas.gov

Contract Manager
Leslie Wright, CTCM
979-277-1314
leslie.wright@hhs.texas.gov

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

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24 Services: Shoe repair for individuals	962-80	1.00	LOT	2500.00000	\$2,500.00	09/01/2023
Schedule Total						\$2,500.00	
Item Total for Line 1						\$2,500.00	
Total PO Amount						\$2,500.00	

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 	08/16/2023
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