

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-4-0000326872
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
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1811388104 1
JESSIE ANDERSON
661 N BOLTON ST
JACKSONVILLE TX 757664409
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

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
OM/Q
Requisition 227233 - Solicitation 227233
PO Service Dates 09/01/2023 to 08/31/2024

Requesting the following:
FY24 Encumbered Amount Requested: \$20,000.00
Term: 9/1/2023 through 8/31/2024

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.

*****PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO **718Accounting@hhs.texas.gov*****

Shipping Code: 5035
Billing Code: 6483
SCOR Division: 19 - State Operated Facilities
Fund: 0001 General Revenue

Justification: Funding for the cleaning, detailing and maintaining the overall cleanliness of the RSH fleet that provides transportation for patients and staff that RSH Maintenance Department is not equipped for.

Vendor:
VIN #: 18113881041
Jessie Anderson
661 N. Bolton St.
Jacksonville, Texas 75744-4409
Vendor Contact: Jessie Anderson
Vendor Phone: 903-530-2433
Vendor Email: jranderson.74.ja@gmail.com

Lead Contact: Edward Thornton
Lead Contact Email: Edward.thornton@hhs.texas.gov
Lead Contact Phone: 903-683-3421

Contract Manager: Jerry McClure
Contract Manager Email: jerry.mcclure@hhs.texas.gov

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Contract Manager Phone: 903-683-7621

PCS contact
David Martinez
512-406-2597
david.martinez01@hhs.texas.gov
Quote ANDERSON PRO DETAIL Pricelist

1-1	FY24 (Service) - Fleet vehicle washing/detailing as needed	928-93	1.00	LOT	20000.00000	\$20,000.00	09/01/2023
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Schedule Total \$20,000.00

Item Total for Line 1 \$20,000.00

Total PO Amount \$20,000.00

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

David Martinez, CTCD

08/23/2023

