Health and Human Services Commission

Purchase Order

Fave: Participation:	Payment Terms	Freight Terms	Ship Via	_		Dispatch via Prin
 peofections, terms, and conditions set forth in the advertisement and vendor's monthesize processing code, or services delivered meet or exceed numbered partialse order. Ship Te: 451 - Austin 430 Mitabase code, Contractor parameters goods or services delivered meet or exceed numbered partialse order. Ship Te: 451 - Austin 430 Mitabase code, Contractor parameters goods or services delivered meet or exceed numbered partialse order. Ship Te: 451 - Austin 430 Mitabase code, Contractor Partialse code, Contractor Partialse Contractor Summer and contractor partialse code. Window: 1272794996 3. Krst Science and contractor partialse code. Window: 1272794996 3. Krst Science and Contractor Partialse Contractor Partials (Contractor Partialse). Window: 1272794996 3. Krst Science and Contractor Partialse Partialse Contractor Partialse Partialse Contractor Partialse Partialse Contractor Partialse Partialse Partialse Contractor Partialse Partialse Partialse Partialse Pa				Purchase Order Date	Revision	HHSTX-4-0000326899
auantee gools or services different mee or exceed numbered purchase order guirreness. We do or Purchase for Ver Number. Windo or Purchase Order Number. We do or Purchase Order Number. PUBLING 127279409.3 KNO 001 COMPANY PO BOX 731152 Dufied States Fus: 979277-1865 Ensuit: 71226-counting@fihs.texas.gov Fus: 979277-1865 Ensuit: 71226-counting@fihs.texas.gov Purchaser: Farris, Lily K 512-06-2452 United States Fus: 979277-1865 Ensuit: 71226-counting@fihs.texas.gov Fus: 97927-1865 Ensuit: 71226-counting@fihs.texas.gov Fus: 97927-1865 Ensuit: 9772-1865 Ensuit: 9	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. All shipments, shipping papers, invoices, and correspondence must be identified				4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION	
Ni shipmens, shipping papers, involves, and correspondence must be identified with our Purchase. Yendow: 12727940963 KINO OLI. COMPANY KINO OLI. COMPANY KINO OLI. COMPANY DU STATUS United States Bill To: Involve - DADS HPAITH & HIMAN SERVICES COMMISSION HD. Tippings 26 South Bill To: Involve - DADS HPAITH & HIMAN SERVICES COMMISSION HD. Tippings 26 South Bill To: Involve - DADS HPAITH & HIMAN SERVICES COMMISSION HD. Tippings 26 South Bill To: Involve - DADS HPAITH & HIMAN SERVICES COMMISSION HD. Tippings 26 South Bill To: Involve - DADS HPAITH & HIMAN SERVICES COMMISSION HD. Tippings 26 South Bill To: Involve - DADS HPAITH & HIMAN SERVICES COMMISSION HD. Tippings 26 South Bill To: Involve - DADS HPAITH & HIMAN SERVICES COMMISSION HD. Tippings 26 South Bill To: Involve - DADS HPAITH & HIMAN SERVICES COMMISSION HD. Tippings 26 South Bill To: Involve - DADS HPAITH & HIMAN SERVICES COMMISSION HD. Tippings 26 South Bill To: Involve - DADS HPAITH & HIMAN SERVICES COMMISSION HD. Tippings 26 South Bill To: Involve - DADS HPAITH & HIMAN SERVICES COMMISSION HD. Tipping 10 STRUCTIONS: DO NOT SHIP until notified by Agency Contact. FREIGHT: F.O.B. Destination Freight Propaid Allowed EULYERY: 25 Days After Receipt of PO Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State HolidayS AGENCY COMTACT/SHIP TO INFO: Wame. Tomas Chavez Bihb. Lexas.gov HSC BUYR: WCCMSIM State Supported Living Center Prone: 512:476-2452 Email: Hydras Bibl. Lexas.gov HSC BUYR: WAME State SUPPORTED LIVING URANSKE SUPPORTED URANS				Ship 10:		
Vendor: 1272794996 3 KINO OLI COMPANY PO BOX 73153 DALLAS TX 753731152 Bill To: Hindows - DADS HEALTTI & HUMAN SERVICES COMMISSION 400 II Highway 36 South Benham TX 77833 United States Fax: 979277-1865 Email: 712Accounting @hts.texas.gov Fax: 979277-1865 Email: 512406-2452 Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Annt Due Date FY24 SaLANKET PURCHASE ORDER REQUISITION #: HHSTX-4-0000234142 ERECUISITION #: HHSTX-4-0000234142 Finday except designated State Finday State Finday State SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact. FREIGHT: F.O.B. Destination Freight Prepaid Allowed DELIVERY: 2-5 Days After Receipt of PO Date Friday except designated State Holidays AGENCY CONTACT/SHIP TO INFO: Name: Thomas Chave2 gives age of mom 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays AGENCY CONTACT/SHIP TO INFO: Name: Thomas Chave2 gives age of mom 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays MGENCY CONTACT/SHIP TO INFO: Name: Thomas Chave2 gives age of mom 8:00-11:30 AM and 1:00-4:30 PM Monday Finday except designated State Holidays MGENCY CONTACT/SHIP TO INFO: Name: Thomas Chave2 gives the second to thing Center thomas ch					Austin TX 78751	
KINO OII. COMPANY DOX 73153 DALLAS TX 737373152 United States Fre: 799/277.1885 Email: 712Accounting @hths.texas.gov Fre: 712Accounting				D:11 T		
Email: 712Accounting@hhs.texas.gov Purchaser: Fartis_Lilly K 512/406-2452 Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date	KII PO DA	NO OIL COMPANY BOX 731152 LLAS TX 753731152		ыш 10:	HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833	
Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date FY24 SLANKET PURCHASE ORDER REQUISITION #: HHSTX-4-0000234142 TERM: September 01, 2023 through August 31, 2024 Cannot Exceed \$4,999.00 SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact. FREIGHT: F.O.B. Destination Freight Prepaid Allowed DELIVERY: 2-5 Days After Receipt of PO Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday. Friday except designated State Holidays AGENCY CONTACT/SHIP TO INFO: Name: Thomas Chavez Phone: 512:374-6566 Email: thomas.chavez@hhs.texas.gov HISC BUYER: Name: L1UF Faris CTCD Phone: 512:406-2452 Email: Bitle State States State States State States Stat						hhs.texas.gov
FY24 SLANKET PURCHASE ORDER REQUISITION #: HHSTX-4-0000234142 TERM: September 01, 2023 through August 31, 2024 Cannot Exceed \$4,999.00 SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact. FREIGHT: F.O.B. Destination Freight Prepaid Allowed DELIVERY: 2-5 Days After Receipt of PO Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays AGENCY CONTACT/SHIP TO INFO: Varies: Thomas Chavez "Thomas Chavez "Th				Purchaser:	Farris,Lilly K	512/406-2452
SLANKET PURCHASE ORDER REQUISITION #: HHSTX-4-0000234142 TERM: September 01, 2023 through August 31, 2024 Cannot Exceed \$4,999.00 SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact. FREIGHT: F.O.B. Destination Freight Prepaid Allowed DELIVERY: 2-5 Days After Receipt of PO Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays AGENCY CONTACT/SHIP TO INFO: Name: Thomas Chavez Facility: Austin State Supported Living Center Phone: 512-374-8566 Email: thomas.chavez@hhs.texas.gov HHSC BUYER: Name: Kin Oil Company Sontact: Felipe Rivera Phone: 812-876-852 Email: felipe Rivera Phone: 812-876-852 Email: felipe Rivera Phone: 812-876-852 Email: felipe Rivera Phone: 812-876-875 Email: felipe Rivera Phone: 812-876-876 Email: felipe Rivera Phone: 812-876-876 Phone: 812-876 Phone: 812-876 Phone: 812-876 Phone: 812-876 Ph	Line-Sch Inven	tory Item ID - Line Description	Class/Item Quantity	UOM		Extended Amt Due Date
Name: Thomas Chavez Facility: Austin State Supported Living Center Phone: 512-374-6566 Email: thomas.chavez@hhs.texas.gov HHSC BUYER: Name: Lilly Farris CTCD Phone: 512-406-2452 Email: lilly.farris@hhs.texas.gov VENDOR: Name: Kino Oil Company Contact: Felipe Rivera Phone: 888-558-2855 Email: felipe@kinooil.com Quote #: Sample Pricing used FREIGHT: F.O.B. Destination Freight Prepaid Allowed PURCHASING METHOD: SP/E	SHIPPING INSTR FREIGHT: F.O.B. DELIVERY: 2-5 Da	UCTIONS: DO NOT SHIP unti Destination Freight Prepaid A ays After Receipt of PO	llowed	ept designated State H	olidays	
Name: Lilly Farris CTCD Phone: 512-406-2452 Email: lilly.farris@hhs.texas.gov VENDOR: Name: Kino Oil Company Contact: Felipe Rivera Phone: 888-558-2855 Email: felipe@kinooil.com Quote #: Sample Pricing used FREIGHT: F.O.B. Destination Freight Prepaid Allowed PURCHASING METHOD: SP/E	Name: Thomas Ch Facility: Austin Sta Phone: 512-374-6	navez te Supported Living Center 566				
Name: Kino Oil Company Contact: Felipe Rivera Phone: 888-558-2855 Email: felipe@kinooil.com Quote #: Sample Pricing used FREIGHT: F.O.B. Destination Freight Prepaid Allowed PURCHASING METHOD: SP/E	Phone: 512-406-24	452				
FREIGHT: F.O.B. Destination Freight Prepaid Allowed PURCHASING METHOD: SP/E	Contact: Felipe Riv Phone: 888-558-28	vera 855				
PURCHASING METHOD: SP/E	Quote #: Sample F	Pricing used				
	FREIGHT: F.O.B.	Destination Freight Prepaid A	llowed			
			xas Administrative Code § 20.	41 - Delegated Purcha	ses	

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te Net 30	Prepaid & Allow	Ship Via BEST WAY	Purchase Orde	r	HHSTX-4-0000326899	
specification	by informal bid, Invitation for Offer, or is, terms, and conditions set forth in the	advertisement and vendor's	Date 09/01/23	Revision	Page 2	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	hip To: 4551 - Austin:4301 N Lamar Blv HEALTH & HUMAN SERVICE 4301 N Lamar Blvd Austin TX 78751 United States		
Vendor:	1272794996 3 KINO OIL COMPANY PO BOX 731152 DALLAS TX 753731152 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States		
			Fax: Email:	979/277-1865 712Accounting@	@hhs.texas.gov	
			Purchaser:	Farris,Lilly K	512/406-2452	
Line-Sch	Inventory Item ID - Line Descriptio	n Class/Item Quant	ity UOM	PO Price	Extended Amt Due Date	
Quantities r The quantit will be cons Goods and FY24 Fund	/IENTS/LIMITATIONS: may be increased or decreased upor ies shown are estimates only and do idered cancelled. /or services are to be delivered and i ing contingent upon the continued availa	o not constitute a guarantee	of purchase. Any quant 2023.		and received by August 31, 2024,	
Invoice per	34 TAC §20.487, amended effective	e May 1, 2022				
1-1	FY24 Blanket Order on Refined Moto Oil DA711 @Austin SSLC from 09-0 2023 to 08-31-2024	or	.00 LOT	4999.00000	\$4,999.00 09/01/2023	
			Sch	nedule Total	\$4,999.00	
			Item Tota	l for Line 1	\$4,999.00	
			Total	PO Amount	\$4,999.00	

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

Lilly Farrie, CTCD

08/24/2023