

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-4-0000326933
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: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 7004436442 3
JON K KANZ
DBA MOTOR SHOP
777 LAZY ACRES DR
WOODWAY TX 767122837
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: Orozco,Rodolfo Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCS, PLEASE CONTACT Valerie Cashner valerie.cashner2@hhs.texas.gov FOR QUESTIONS.
**PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov **

Vendor:
VIN 7004436442
Jon K Kanz dba The Motor Shop
755 Willow Grove Rd
Waco, Texas 76712-2818

Vendor Contact: Robin Kanz
Vendor Phone: 254-722-9097
Vendor Email: rkanz@swbell.net

Lead Contact: Zuri Lopez
Lead Contact Email: zurisaddai.lopez@hhs.texas.gov
Lead Contact Phone: 254.745.5301

Contract Manager: Valerie Cashner
Contract Manager Email: valerie.cashner2@hhs.texas.gov
Contract Manager Phone: 254.562.1389

Shipping Code: 4514
Billing Code: 6483
SCOR Division: 19 - State Operated Facilities

Fund: 0001 General Revenue

Email PO to:
zurisaddai.lopez@hhs.texas.gov
valerie.cashner2@hhs.texas.gov
marla.womack@hhs.texas.gov
718Accounting@hhs.texas.gov

Justification: FY24- (Services) WCY request funding for services on power generators including maintenance, monthly load testing and repairs and for Plant Maintenance.

FY23 TPO: 296792
FY23 Purchaser: Nicole Mejia 512.406.2650
Nicole.mejia@hhs.texas.gov

Requesting the following:
FY24 Amount Encumbered: \$15,000.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 7004436442 3
JON K KANZ
DBA MOTOR SHOP
777 LAZY ACRES DR
WOODWAY TX 767122837
United States

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HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
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Purchaser: Orozco, Rodolfo Alejandro

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Term: 09.01.23 through 08.31.2024

1-1	FY24- (Services) WCY request funding for services on power generators including maintenance, monthly load testing and repairs and for Plant Maintenance	936-39	1.00	LOT	15000.00000	\$15,000.00	09/01/2023
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Schedule Total \$15,000.00

Item Total for Line 1 \$15,000.00

Total PO Amount \$15,000.00

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



08/24/2023

