

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-4-0000326942
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: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1742221473 8
STROEHER & OLFERS INC
509 S ADAMS ST
FREDERICKSBURG TX 786244438
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: Manning, Charles

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
SP/E
Blanket PO Not to Exceed \$5,000.00
Requisition 0000233043
PO Service Dates MM/DD/YYYY to 08-31-2024
Goods and/or services are to be delivered and invoiced after September 1, 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 08/31/2024 are automatically canceled.

VENDORS SEND INVOICES VIA EMAIL TO:
Health Human Services Commission - SAHACCOUNTING@dshs.texas.gov

Vendor Name: Stroehler Olfers, Inc
CAPPS Vendor ID#: 1742221473
Vendor Address: 509 S Adams Street, Fredericksburg, TX 78624-4438
Vendor Contact: Polly Ann Priess or Becky Cast-Murchison (billing contact)
Vendor Phone: 830-997-4382 or 830-997-4382, x340
Vendor Email: pollypriess@inbox.com or bcast2015@hotmail.com

Lead Contact (Program SME) Name: Warren Setnan
Lead Contact Email: warren.setnan@hhs.texas.gov
Lead Contact Phone: 830-258-5284

Maintenance Contact: Terry Jane Mohnke
Maintenance Contact Email: jane.mohnke@hhs.texas.gov
Maintenance Contact Phone: 830-258-5203

SCOR Division: 19 State Operated Facilities

PCS Contact: Charles Manning
charles.manning@hhs.texas.gov

1-1	FY24 CF8 Utility Vehicle Maintenance & Repair - Blanket	928-47	1.00	LOT	4000.00000	\$4,000.00	09/01/2023
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1742221473 8
STROEHER & OLFERS INC
509 S ADAMS ST
FREDERICKSBURG TX 786244438
United States

Bill To: Invoice-DSHS Accounts Payable
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San Antonio TX 78223
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Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Manning, Charles

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$4,000.00	
	FY24 CF8 F3D UTLYCART SRVF2210 7368/ 7330 F3D010 F2210 7368/ 7330				Item Total for Line 1	\$4,000.00	
2-1	FY24 CF8 Utility Vehicle Parts - Blanket	475-05	1.00	LOT	1000.00000	\$1,000.00	09/01/2023
					Schedule Total	\$1,000.00	
					Item Total for Line 2	\$1,000.00	
					Total PO Amount	\$5,000.00	

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

Charles Manning
CTCO

08/24/2023