Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000334693**

Date	Revision	Page
12/08/23		1

Ship To: 2794 - San Antonio:11307 Roszell
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Vendor: 1742971742 8
SHERWOOD & SHERWOOD INVESTMENTS INC
DBA LONE STAR FIRE & FIRE AID
449 CULEBRA RD
SAN ANTONIO TX 782016418
United States

Bill To: Invoice-HHSC Region 8, Inspect
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Fax: 210/619-8272
Email: Reg08_Admin_Services@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Augustus,Wendlyn Denett

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

FY24 funding
SP/E
Requisition 0000249762 Pricing per Quote 285.00
PO Service Dates 12/08/2023 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.

R08 FY24 FIRE EXTINGUISHER INSPECTION OF AGENCY VEHICLE
Refer to: FY23 PO# HHSTX-3-0000292388

Vendor contact
1742971742
Sherwood Sherwood Investments INC

Agency contact
Amber Salas
PHONE: 210-782-3597
EMAIL: Amber.Salas02@hhs.texas.gov

PCS contact
Wendlyn Augustus
wendlyn.augustus@hhs.texas.gov

1-1	R08 FY24 RENEW FIRE EXTINGUISHER INSPECTION OF AGENCY VEHICLES REG 08	936-33	1.00	LOT	285.00000	$285.00	12/08/2023

Schedule Total $285.00

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Exempt Reason: N/A

Purchaser: Augustus,Wendlyn Denett

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

Item Total for Line 1 $285.00

Total PO Amount $285.00

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

Wendlyn Augustus, CTCD

12/08/2023