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-4-0000334956**

Date	Revision	Page
12/14/23	1 - 12/14/2023	1

Ship To: 5009 - Vernon:4730 College Dr
HEALTH & HUMAN SERVICES COMMISSION
4730 College Dr
PO Box 2231
Vernon TX 76385
United States

Vendor: 1471369012 2
VERNON CHR LLC
DBA VERNON AUTO GROUP
2803 WILBARGER ST
VERNON TX 763844569
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Martinez,David

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

FY24 funding
SP/E
Requisition 245209
PO Service Dates 12/14/2023 to 08-31-2024

FY24 Service for vehicles under warranty, Ford, Dodge and Chevy parts, Diagnostics and repair of State Fleet vehicles for NORTH TEXAS STATE HOSPITAL.

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.

Vendor contact
Vernon CHR LLC, DBA Vernon Auto Group
Mark Mills
940-552-2555
mark.mills@vernonautogroup.com

Agency contact
Dawna Fulford
940-552-4101
dawna.fulford@hhs.texas.gov

PCS contact
David Martinez
512-406-2597
david.martinez01@hhs.texas.gov

1-1	FY24 Blanket for services for vehicles under warranty (multi point inspection, oil and filter change)	928-47	1.00	LOT	10000.00000	$10,000.00	12/13/2023

Schedule Total $10,000.00

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

Item Total for Line 1 $10,000.00

Total PO Amount $10,000.00

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, CTCM

12/14/2023