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-4-0000335247**

Date	Revision	Page
12/18/23		1

Ship To: 6433 - Carlsbad:11640 US Hwy 87 N
HEALTH & HUMAN SERVICES COMMISSION
11640 US Hwy 87 N
11640 N US Hwy 87
Carlsbad TX 76934
United States

Vendor: 1746000170 8
TEXAS DEPARTMENT OF TRANSPORTATION
PO BOX 650749
DALLAS TX 752650749
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Exempt Reason: INTERAGENCY CONTRACTS

Purchaser: Manning,Charles

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

FY24 funding
SP/E
Requisition 0000249431
Web Account: 1203348905
PO Service Dates 12/01/2023 to 08-31-2024

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
Texas Department of Transportation
Elizabeth Sarmiento, Business Dept.
407-457-3357
TxTagCommercialDepartment@txtag.org

Agency contact
Ida Montez
325-465-2203
ida.montez@hhs.texas.gov

Perry Harvard
325-456-2300
perry.harvard@hhs.texas.gov

PCS contact
Charles Manning
charles.manning@hhs.texas.gov

1-1	DA1-Services-FY24 Payment of anticipated toll fees-web account-1203348905-for SGSSLC Fleet Vehicles	963-85	1.00	LOT	5000.00000	$5,000.00	12/18/2023

Schedule Total $5,000.00

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Item Total for Line 1 $5,000.00

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

12/18/2023