

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-5-0000340929
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

Vendor: 1262411556 9
104TH & FRANKFORD / AFFORDABLE STORAGE I
DBA AFFORDABLE SELF STORAGE
13209 COUNTY ROAD 1800
LUBBOCK TX 794246671
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Wright, Byron Carl 512/406-2512

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

Requisition 258490 Pricing per Quote 27372 PO Service Dates 09/01/2024 to 06-31-2024 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 08/31/2025 are automatically canceled.

Vendor contact

Vendor contact
VID 1262411556
104th Frankford/ Affordable Storage

Agency contact
Lori Dye
Lori.Dye@dshs.texas.gov

PCS contact

Byron Wright CTCD
512-406-2512
Byron.Wright@hhs.texas.gov

1-1	Storage Rental Unit 226 Sept-June	971-70	10.00	MOS	165.00000	\$1,650.00	09/01/2024
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Schedule Total \$1,650.00

Vendor Contact Information
DBA Affordable Self Storage / Discount RV and Shop Rentals
Kegan Webb - Current Manager
13209 County Road 1800, Lubbock, Texas 79424-6671

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806-698-1598 Phone							
Invoices attached to line 1							
Item Total for Line 1						\$1,650.00	
2-1	RV Maintenance Fee for unit 226 Sept-June	971-70	10.00	MOS	20.00000	\$200.00	09/01/2024
Schedule Total						\$200.00	
Item Total for Line 2						\$200.00	
3-1	Storage Unit 262 Sept-June	971-70	10.00	MOS	260.00000	\$2,600.00	09/01/2024
Schedule Total						\$2,600.00	
Item Total for Line 3						\$2,600.00	
4-1	RV Maintenance Fee for unit 262 Sept-June	971-70	10.00	MOS	20.00000	\$200.00	09/01/2024
Schedule Total						\$200.00	
Item Total for Line 4						\$200.00	
Total PO Amount						\$4,650.00	

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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

Byron Wright, CTCG

03/15/2024