

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-5-0000343183
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 1 - 4/12/2024
			Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1746002070 8
CITY OF SAN ANTONIO
OFFICE OF THE CITY CLERK
719 S SANTA ROSA AVE STE A
SAN ANTONIO TX 782043114
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

Exempt Reason: INTERLOCAL CONTRACTS

Purchaser: Manning, Charles

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 funding
EX/0 - TGC 791
Requisition 0000258356 - Pricing per Previous Year Expenditures.
PO Service Dates 09/01/2024 to 08/31/2025

Blanket PO not to Exceed \$5000

Goods and/or services are to be delivered and invoiced after September 1, 2024.

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.

VENDORS SEND INVOICES VIA EMAIL TO:
sahaccounting@dshs.texas.gov

Vendor contact: City of San Antonio EMS
Vendor ID: 1746002070
Vendor Contact: Armando Almanza
Vendor email: a.almanza@bpservice.com
Vendor phone: 210-227-7254

Agency Contact: Maria Ostrander
Phone: 210-531-7775
Email: maria.ostrander2@hhs.texas.gov

Contract Specialist: Maria Cabrera
Contract Specialist phone: 210-531-7356
Contract Specialist email: mariaelena.cabrera1@hhs.texas.gov

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

1-1	EMERGENCY AMBULANCE SERVICE	948-12	1.00	LOT	5000.00000	\$5,000.00	09/01/2024
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Schedule Total							\$5,000.00
Item Total for Line 1							\$5,000.00
Total PO Amount							\$5,000.00

FY25 CG4 F3J COSA EMS F4730 724817 MO
F3J010 F4730 724817 COSA EMS

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

04/12/2024