

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000287925</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751 United States
			<b>Page</b> 1

**Vendor:** 1874665900 4  
TACENERGY LLC  
701 S ROBISON RD  
TEXARKANA TX 755016747  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 2-5 days After Request by Facility

QUOTE #: Current Fuel Price

AGENCY DELIVERY CONTACT:  
Name: Ruben Mendoza  
Facility: Austin State Hospital  
Phone: 512-4192371  
Email: ruben.mendoza@hhs.texas.gov

HHSC BUYER:  
Name: Lilly Farris CTCD  
Phone: 512-406-2452  
Email: lilly.farris@hhs.texas.gov

VENDOR:  
Name: TAC Energy LLC  
Contact: Casey Bostain  
Phone: 800-808-6500  
Email: cbostain@tacenergy.com

PURCHASING METHOD: EX-0  
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # HHSTX-3-0000186269  
GPO Contract #53317 attached

1-1	Fuel for Austin State Hospital from 0901-22 to 08-31-23	405-15	1.00	LOT	100000.00000	\$100,000.00	09/01/2022
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**Schedule Total**           \$100,000.00

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<b>Item Total for Line 1</b>						\$100,000.00	
<b>Total PO Amount</b>						\$100,000.00	

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**

*Lilly Farris, CTCD*

**05/09/2022**