

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-3-0000287926
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

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

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: Thomas Gay
Facility: Big Spring State Hospital
Phone: 432-268-7428
Email: thomas.gay@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-3-0000187951
GPO Contract #53317 attached

1-1	Fuel Blanket Order for Unleaded Fuel for Big Spring State Hospital from 09-01-22 to 08-31-23	405-15	1.00	LOT	35000.00000	\$35,000.00	09/01/2022
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Schedule Total \$35,000.00

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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						\$35,000.00	
2-1	Fuel Blanket order for Diesel Fuel for Big Spring State Hospital from 09-01-22 to 08-31-23	405-09	1.00	LOT	15000.00000	\$15,000.00	09/01/2022
Schedule Total						\$15,000.00	
Item Total for Line 2						\$15,000.00	
Total PO Amount						\$50,000.00	

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