

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000288189</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><br>09/01/22   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>6689 - Brenham:4001 S Hwy 36<br>HEALTH & HUMAN SERVICES COMMISSION<br>4001 S Hwy 36<br>Brenham TX 77833<br>United States |
|  |   |                             | <b>Page</b><br>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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

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: Kathy Kmiec  
Facility: Brenham State Supported Living Center  
Phone: 979-277-1542  
Email: kathy.kmiec@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

OMNIA GPO and HHS Contract # HHS000840200001

OMNIA GPO and TAC Energy LLC Contract #53317

**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-3-0000185598

**BLANKET PURCHASE ORDER:**

This Blanket Purchase Order is for Fuel at Brenham State Supported Living Center and cannot exceed \$50,000.00 without authorization from the Purchaser and Facility from 09-01-22 to 08-31-2023.

Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023 will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

# Health and Human Services Commission

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|  |   |                             | <b>Page</b><br>2  |

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

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|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.  
GPO Contract #53317 attached

|     |   |        |      |     |             |             |            |
|-----|---|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY23 Blanket Order on Gasoline & Diesel for Brenham State Supported Living Center from 09-01-22 to 08-31-23 | 405-15 | 1.00 | LOT | 50000.00000 | \$50,000.00 | 09/01/2022 |
|-----|---|--------|------|-----|-------------|-------------|------------|

|                              |             |
|------------------------------|-------------|
| <b>Schedule Total</b>        | \$50,000.00 |
| <b>Item Total for Line 1</b> | \$50,000.00 |
| <b>Total PO Amount</b>       | \$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.

|   |                   |
|---|-------------------|
| <b>Authorized By</b><br><br><i>Lilly Farris, CTCD</i> | <b>05/12/2022</b> |
|---|-------------------|