

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-3-0000294698
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 Page 1
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 1752915507 3
LONESTAR FREIGHTLINER GROUP LLC
4800 INTERSTATE 35 N
WACO AL 76705-0000
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: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
OM/Q Phone/email bid - Texas Government Code 2156.063
Requisition 192526 - Solicitation 192526
PO Service Dates 9/1/22 to 8/31/23, Not to Exceed \$25,000

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 08/31/2023 are automatically canceled.

Vendor Name: Lonestar Freightliner Group Inc.
Vendor Address: 502 W Overland Trail
Vendor City Zip: Abilene Texas 79601
Vendor Contact: Cade Corley
Vendor Contact Phone: 325-665-3067
Vendor Contact Email: cade.corley@tntxtruck.com
Vendor TIN#: 17529155073

Contract Manager: Heather Barlow
Contract manager phone: 325-795-3444
Contract manager email: heather.barlow@hhs.texas.gov

SME Agency Contact: Bryan Sartor
SME Agency Contact phone: 325-795-3381
SME Agency Contact email: bryan.sartor@hhs.texas.gov

PCS Purchaser: Danny McFadden
PCS Purchaser phone: 512-406-2671
PCS Purchaser email: danny.mcfadden@hhs.texas.gov

PCS Email PO to: bryan.sartor@hhs.texas.gov / Lead Contact
heather.barlow@hhs.texas.gov / Contract Specialist

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us
PO BILL TO INFORMATION
ABILENE STATE SUPPORTED LIVING CENTER

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ATTN: ACCOUNTING
P.O. BOX 451/ 2501 MAPLE ST/ ABILENE TEXAS 79602
CODE#: 4507
Email: 710accounting@hhsc.state.tx.us

MAIL TO INFORMATION: 6563
BUILDING:
CONTACT: Bryan Sartor
PHONE #: 325-795-3381
FAX#:
Email: Bryan.Sartor@hhs.texas.gov

Justification
FY23 Parts and labor for repair and maintenance on large vehicles

F2210 / GOODS/SERVICES/ FY23 Parts and labor for repair and maintenance on large vehicles-FOR CG9-ABSSLC/\$11,000

SCOR Division: 19 HHSC - State Operated Facilities
NPI Class: 928-86 UOM: LOT ACCT: ██████████

Term: 9/1/2022-8/31/2023

1-1	FY23-SERVICES-LARGE VEHICLE REPAIR AND MAINTENANCE FOR MOTOR POOL FOR CG9-AbSSLC 9/1/2022-8/31/2023	928-86	1.00	LOT	22500.00000	\$22,500.00	09/01/2022
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Schedule Total \$22,500.00

Item Total for Line 1 \$22,500.00

2-1	FY23-GOODS-PARTS FOR LARGE VEHICLE REPAIR AND MAINTENANCE FOR MOTOR POOL	928-86	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
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FOR CG9-AbSSLC 9/1/2022-8/31/2023

Schedule Total \$2,000.00


Item Total for Line 2 \$2,000.00

Total PO Amount \$24,500.00

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 	07/15/2022
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