### **Health and Human Services Commission**

#### **Purchase Order**

**Dispatch via Print** 

**Payment Terms** Freight Terms Ship Via HHSTX-3-0000295599 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/22 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 6563 - Abilene:2501 Maple St guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 2501 Maple St All shipments, shipping papers, invoices, and correspondence must be identified 2501 Maple St with our Purchase Order Number. Abilene TX 79602 United States 15401181100 Bill To: Invoice - DADS Vendor: ADVANCE STORES COMPANY INCORPORATED HEALTH & HUMAN SERVICES COMMISSION DBA ADVANCE AUTO PARTS 2501 Maple St AAP FINANCIAL SERVICES PO Box 451 Abilene TX 79602 PO BOX 742063 United States ATLANTA GA 303742063 United States Fax: 325/795-3807 Email: 710Accounting@hhsc.state.tx.us **Purchaser:** Mcmurtray, Nicole Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Extended Amt **Due Date** BLANKET PURCHASE ORDER TERM: September 1, 2022 through August 31, 2023 SHIPPING INSTRUCTIONS: \*\*\*\*\*DO NOT SHIP until notified by Agency Contact.\*\*\*\*\* FREIGHT: F.O.B. Destination Freight Prepaid Allowed

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday-Friday except designated State Holidays

AGENCY CONTACT: Lead Contact (Program SME) Name: BYAN SARTOR Lead Contact Email: bryan.sartor@hhs.texas.gov Lead Contact Phone: 3257953381

Contract Manager Name: Heather Barlow, CTCM Contract Manager Email: Heather.Barlow@hhs.texas.gov Contract Manager Phone: 325-795-3444

Vendor Name: ADVANCE AUTO PARTS VID: 15401181100 OMNIA GPO: 2017000280 Vendor Contact: CHRIS LAIRD Vendor Phone: (325)677-4812 Vendor Email: christopher.laird@advance-auto.com

\*\*VENDORS PLEASE SEND INVOICES\*\* 710accounting@hhsc.state.tx.us

PURCHASING METHOD: SP/E Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:

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.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

# Health and Human Services Commission

## **Purchase Order**

Dispatch via Print

| Payment Ter<br>Net 30  | Prepaid & Allow  | repaid & Allow BEST WAY                 |                   | Purcha                      | ase Order  | HHSTX-3-000029559  |                               |
|--|--|---|-------------------|-----------------------------|--|--|-------------------------------|
| pecifications  | ertised by informal bid, Invitation for Offer, or Request for Proposal; all ications, terms, and conditions set forth in the advertisement and vendor's  |   | dor's             | Date<br>09/01/2             | Revision<br>22   |  | Pa                            |
| conforming responses become a part of this numbered purchase order. Contractor<br>guarantees goods or services delivered meet or exceed numbered purchase order<br>requirements.<br>All shipments, shipping papers, invoices, and correspondence must be identified<br>with our Purchase Order Number. |  |   |                   | Ship To                     | HEALTH & HU<br>2501 Maple St<br>2501 Maple St  | 2501 Maple St<br>Abilene TX 79602  |                               |
| Vendor:  | 1540118110 0<br>ADVANCE STORES COMPANY INCORPORATED<br>DBA ADVANCE AUTO PARTS<br>AAP FINANCIAL SERVICES<br>PO BOX 742063<br>ATLANTA GA 303742063<br><b>United States</b>   |   |                   | Bill To:                    | Bill To: Invoice - DADS<br>HEALTH & HUMAN SERVICES COMMI<br>2501 Maple St<br>PO Box 451<br>Abilene TX 79602<br>United States   |  | DMMISSION                     |
|  |  |   | Fax<br>Em         |                             | 325/795-3807<br>710Accounting@hhsc.state.tx.us   |  |                               |
|  |  |   |                   | Purchas                     | ser: Mcmurtray,Nico  | ble  |                               |
| Line-Sch   | Inventory Item ID - Line Description   | Class/Item                              | Quantity          | UOM                         | PO Price   | Extended Amt   | Due Date                      |
| Requisition #<br>lote: Agenc   | 34 TAC §20.487, amended effective Ma<br># 193097<br>cy will not order products on this PO tha<br>ssets on this PO.   |   | om Workqu         | lest, Texas (               | Correctional Industries or D   | IR. Agency will not  | order capital c               |
| Requisition #<br>lote: Agenc<br>ontrolled as   | # 193097<br>cy will not order products on this PO that<br>ssets on this PO.<br>FY23-PARTS FOR VEHICLE  |   | om Workqu<br>1.00 | lest, Texas (<br>LOT        | Correctional Industries or D<br>7000.00000   | PIR. Agency will not<br>\$7,000.00   | order capital c<br>09/01/2022 |
| Requisition #<br>lote: Agenc<br>ontrolled as   | # 193097<br>cy will not order products on this PO that<br>ssets on this PO.  | t are available fro                     |                   |                             |  | \$7,000.00   | ·                             |
| lequisition #<br>lote: Agenc<br>ontrolled as   | # 193097<br>cy will not order products on this PO that<br>ssets on this PO.<br>FY23-PARTS FOR VEHICLE  | t are available fro                     |                   | LOT                         | 7000.00000   | \$7,000.00   | ·                             |
| equisition #<br>lote: Agenc<br>ontrolled as<br>-1  | # 193097<br>cy will not order products on this PO that<br>ssets on this PO.<br>FY23-PARTS FOR VEHICLE  | t are available fro                     |                   | LOT                         | 7000.00000 Schedule Total  | \$7,000.00   | ·                             |
| Requisition #<br>lote: Agenc<br>ontrolled as<br>-1   | # 193097<br>cy will not order products on this PO that<br>ssets on this PO.<br>FY23-PARTS FOR VEHICLE<br>REPAIRS FOR CG9-ABSSLC<br>FY23-SUPPLIES FOR VEHICLE   | t are available fro<br>060-66           | 1.00              | LOT                         | 7000.00000 Schedule Total  | \$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$2,000.00   | 09/01/2022                    |
| equisition #<br>ote: Agenc<br>ontrolled as<br>-1   | # 193097<br>cy will not order products on this PO that<br>ssets on this PO.<br>FY23-PARTS FOR VEHICLE<br>REPAIRS FOR CG9-ABSSLC<br>FY23-SUPPLIES FOR VEHICLE   | t are available fro<br>060-66           | 1.00              | LOT<br>I<br>LOT             | 7000.00000 Schedule Total (tem Total for Line 1 2000.00000   | \$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$2,000.00<br>\$2,000.00   | 09/01/2022                    |
| Requisition #<br>lote: Agenc<br>ontrolled as<br>-1<br>-1   | # 193097<br>cy will not order products on this PO that<br>ssets on this PO.<br>FY23-PARTS FOR VEHICLE<br>REPAIRS FOR CG9-ABSSLC<br>FY23-SUPPLIES FOR VEHICLE   | t are available fro<br>060-66           | 1.00              | LOT<br>I<br>LOT             | 7000.00000 Schedule Total (tem Total for Line 1 2000.00000 Schedule Total  | \$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$2,000.00<br>\$2,000.00   | 09/01/2022                    |
| Requisition #<br>lote: Agenc<br>ontrolled as<br>-1<br>-1   | <ul> <li># 193097</li> <li>by will not order products on this PO that seets on this PO.</li> <li>FY23-PARTS FOR VEHICLE REPAIRS FOR CG9-ABSSLC</li> <li>FY23-SUPPLIES FOR VEHICLE REPAIRS FOR CG9-ABSSLC</li> <li>FY23-SMALL TOOLS/EQUIP FOR VEHICLE REPAIRS FOR CG9-</li> </ul> | t are available fro<br>060-66<br>060-66 | 1.00              | LOT<br>I<br>LOT             | 7000.00000 Schedule Total (tem Total for Line 1 2000.00000 Schedule Total (tem Total for Line 2)   | \$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$2,000.00<br>\$2,000.00<br>\$2,000.00<br>\$1,000.00               | 09/01/2022<br>09/01/2022      |
| Requisition #<br>lote: Agenc<br>ontrolled as<br>-1<br>-1   | <ul> <li># 193097</li> <li>by will not order products on this PO that seets on this PO.</li> <li>FY23-PARTS FOR VEHICLE REPAIRS FOR CG9-ABSSLC</li> <li>FY23-SUPPLIES FOR VEHICLE REPAIRS FOR CG9-ABSSLC</li> <li>FY23-SMALL TOOLS/EQUIP FOR VEHICLE REPAIRS FOR CG9-</li> </ul> | t are available fro<br>060-66<br>060-66 | 1.00              | LOT<br>I<br>LOT<br>I<br>LOT | 7000.00000         Schedule Total         (tem Total for Line 1         2000.00000         Schedule Total         (tem Total for Line 2         (tem Total for Line 2         (1000.00000) | \$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$2,000.00<br>\$2,000.00<br>\$2,000.00<br>\$1,000.00<br>\$1,000.00 | 09/01/2022<br>09/01/2022      |

# **Health and Human Services Commission**

### **Purchase Order**

|  |  |                             |                 | Dispatch via Print  |  |
|--|--|-----------------------------|-----------------|---|--|
| Payment Term<br>Net 30                             | s Freight Terms<br>Prepaid & Allow   | <b>Ship Via</b><br>BEST WAY | Y Purchase Orde | HHSTX-3-0000295599  |  |
| specifications, to                                 | informal bid, Invitation for Offer, or Rec<br>erms, and conditions set forth in the adve   | rtisement and vendor        | 's 09/01/22     | Revision Page 3   |  |
| guarantees good<br>requirements.<br>All shipments, | bonses become a part of this numbered puls or services delivered meet or exceed nu<br>shipping papers, invoices, and correspuse<br>tase Order Number.                | umbered purchase ord        | ler Snip 10:    | 6563 - Abilene:2501 Maple St<br>HEALTH & HUMAN SERVICES COMMISSION<br>2501 Maple St<br>2501 Maple St<br>Abilene TX 79602<br>United States |  |
| Vendor:  | r: 1540118110 0<br>ADVANCE STORES COMPANY INCORPORATED<br>DBA ADVANCE AUTO PARTS<br>AAP FINANCIAL SERVICES<br>PO BOX 742063<br>ATLANTA GA 303742063<br>United States |                             | Bill To:        | Invoice - DADS<br>HEALTH & HUMAN SERVICES COMMISSION<br>2501 Maple St<br>PO Box 451<br>Abilene TX 79602<br>United States                  |  |
|  |  |                             | Fax:<br>Email:  | 325/795-3807<br>710Accounting@hhsc.state.tx.us  |  |
|  |  |                             | Purchaser:      | Mcmurtray,Nicole  |  |
| Line-Sch II  | nventory Item ID - Line Description  | Class/Item Q                | uantity UOM     | PO Price Extended Amt Due Date  |  |

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 MixKy, McMuntray, CTCD

07/22/2022