

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-3-0000295765
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: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1480649764 1
MORIDGE MANUFACTURING INC
PO BOX 810
MOUNDRIDGE KS 671070810
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Arnold, Valerie

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 BLANKET PURCHASE ORDER

NIGP:515-63

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: # Days After Receipt of PO

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: Zuri Lopez
Lead Contact Email: zurisaddai.lopez@hhs.texas.gov
Lead Contact Phone: 254.745.5301

Contract Manager: Michelle R. French
Contract Manager Email: michelle.french@hhs.texas.gov
Contract Manager Phone: 254.562.1085

HHSC BUYER:

Valerie Arnold, CTCD, CTCM
Purchaser III
Procurement and Contracting Services
Office: 512-776-7312
valerie.arnold@hhs.texas.gov
1100 W. 49th Street | Mail Code 2020
Austin, TX 78756

VENDOR:

VIN 1480649764
Moridge Manufacturing
PO Box 810
Moundridge KS 67107-0810

Vendor Contact: Brenda Dobson
Vendor Phone: 620.345.8621
Vendor Email: bdobson@grasshoppermower.com

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1480649764 1
MORIDGE MANUFACTURING INC
PO BOX 810
MOUNDRIDGE KS 671070810
United States

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HEALTH & HUMAN SERVICES COMMISSION
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PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract #TXMAS-18-51V02

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.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition #0000194791

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

PCS PLEASE CONTACT Michelle R. French michelle.french@hhs.texas.gov FOR QUESTIONS.
**PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov **

Shipping Code: 4514
Billing Code: 6483
SCOR Division: 19 - State Operated Facilities

Fund: 0001 General Revenue

Email PO to:
zurisaddai.lopez@hhs.texas.gov
michelle.french@hhs.texas.gov
marla.womack@hhs.texas.gov
718Accounting@hhs.texas.gov

Justification: Waco Center for Youth is requesting FY23 funding for Grasshopper parts landscaping and agriculture equipment for Plant Maintenance.
Contract - TXMAS-18-51V02

FY22 TPO: 25741
FY22 Purchaser: Kimber Snoddy 512-750.4244

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1480649764 1
MORIDGE MANUFACTURING INC
PO BOX 810
MOUNDRIDGE KS 671070810
United States

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HEALTH & HUMAN SERVICES COMMISSION
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Purchaser: Arnold, Valerie

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Kimber.snoddy@hhs.texas.gov

Requesting the following:
Contract - TXMAS-18-51V02
FY23 Amount Encumbered: \$2,000.00
Term: 09.01.22 through 08.31.2023

1-1	FY23 Grasshopper TXMAS-18-51V02 Parts for landscaping and agriculture equipment for WCY	515-63	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
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Schedule Total \$2,000.00

Item Total for Line 1 \$2,000.00

Total PO Amount \$2,000.00

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

Valerie Arnold, CTCD, CTCM

07/23/2022