

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>FOB Dest. Prepaid & Allowed | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000295776</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>1   |
|  |   |                             | <b>Ship To:</b><br>2203 - Big Spring:1901 N Highway 8<br>HEALTH & HUMAN SERVICES COMMISSION<br>1901 N Highway 87<br>Big Spring TX 79720<br>United States |

**Vendor:** 1751584056 3  
BARRON SERVICE PARTS CO  
NAPA AUTO PARTS  
306 S GREGG ST  
BIG SPRING TX 797202436  
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:** Fletcher, Patricia Rose

| Line-Sch                     | Inventory Item ID - Line Description   | Class/Item | Quantity | UOM | PO Price    | Extended Amt | Due Date   |
|------------------------------|--|------------|----------|-----|-------------|--------------|------------|
| 1-1                          | FY23 (Goods) Blanket Purchase Order for various automotive parts, equipment, tools and supplies on an as needed basis. | 060-66     | 1.00     | LOT | 20000.00000 | \$20,000.00  | 09/01/2022 |
| <b>Schedule Total</b>        |  |            |          |     |             | \$20,000.00  |            |
| <b>Item Total for Line 1</b> |  |            |          |     |             | \$20,000.00  |            |
| <b>Total PO Amount</b>       |  |            |          |     |             | \$20,000.00  |            |

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**

*Patricia Fletcher, CPA*

**07/25/2022**