

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Pick Up or Will Call	Ship Via BEST WAY	Purchase Order HHSTX-3-0000295971
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: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1860221312 8
O'REILLY AUTO ENTERPRISES LLC
DBA O'REILLY AUTO PARTS
PO BOX 9464
SPRINGFIELD MO 658019464
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 CLASS ITEM 060-66
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
Denton SSLC Maintenance Motor Pool - Auto Parts and Supplies
SCOR Division: 19 State operated facilities

DO NOT PROCESS ORDERS PRIOR TO 09/01/2022

NO AUTOMOTIVE REPAIRS OR ENGINE REPLACEMENTS ARE AUTHORIZED ON THIS PO. The PO is issued for PARTS ONLY that are required for the Maintenance Department to repair the vehicles on campus

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/Add

DELIVERY PER FACILITY REQUEST FACILITY PERSONNEL WILL PICK UP FROM LOCAL STORE

AGENCY CONTACT:
PLEASE NOTE: OUR WAREHOUSE IS CLOSED FROM 11:30AM UNTIL 1:00PM. THEY ALSO STOP RECEIVING DELIVERIES AT 4:30PM CENTRAL TIME
WAREHOUSE PLEASE NOTIFY SHA JONES BUILDING 517 ROOM 104 MAINTENANCE
Contract Manager Tina Collins 972-551-8789 office tinia.collins1@hhs.texas.gov
SME Agency Contact Jim Kuester 940-591-3390 james.kuester@hhs.texas.gov
Lead Contact: Sha Jones 940-591-3543 sha.jones@hhs.texas.gov

MAIL TO INFORMATION: 5884
BUILDING: Warehouse bldg. 518
CONTACT: Sha Jones
PHONE 940-591-3543 FAX 940-591-3392
Email sha.jones@hhs.texas.gov

WAREHOUSE PLEASE DELIVER TO
SHA JONES EXT. 3543 OF DELIVERY
SHIP TO CODE 5884

BILL TO CODE: 5030
Bill TO: INVOICE HHSC - DEPT. OF STATE HEALTH SERVICE
TERRELL STATE HOSPITAL

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P.O. BOX 70
TERRELL, TX 75160
(972) 524-6452
Depart. ID: F3K
MAIL CODE: 5030
DSHS.TSHBusinessOffice@dshs.texas.gov

PLEASE SEND E-MAIL TO SHAWANA.JONES@HHSC.STATE.TX.US (940)591-3543

HHSC BUYER:
Debra Burns, CTPM
Direct: 512) 406-2564 CELL 832-818-3936
Debra.Burns@hhs.texas.gov

VENDOR INFORMATION
VID 1860221312
Vendor OREILLY AUTO ENTERPRISES LLC. DBA OREILLY AUTO PARTS
Address PO BOX 9464 SPRINGFIELD MO 65801
Contact: Roanen Barron
Phone: 417-829-5879
Email: rbarron8@oreillyauto.com

local stores
Store #375 100 Eagle Dr Denton Tx (940) 323-8640
Store #3996 3601 E McKinney St Denton, Tx (940) 383-5706
Store #376 301 W Sherman Dr Denton, Tx (940) 323-8385
Store #4582 4045 Teasley Ln Denton, Tx (940) 387-0682

AMOUNT NOT TO EXCEED \$24,999.00 PER FY23

TERMS NET 30

Informal IFB #HHS0000199421

AWARD PER SOLICITATION RESPONSE

PURCHASING METHOD: OM/F
Purchase Not to Exceed \$25,000

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.

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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

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.

Requisition # 0000199421

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), Denton State Supported Living Center . HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

Adding New Products to the Contract:

Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added.

1-1	FY23BLANKET DENTON SSLC AUTO PARTS TERM 09/01/2022 - 08/31/2023	060-66	1.00	LOT	24999.00000	\$24,999.00	09/01/2022
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Schedule Total	\$24,999.00
Item Total for Line 1	\$24,999.00
Total PO Amount	\$24,999.00

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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

Debra Burns, CTPM

07/26/2022