Health and Human Services Commission

Purchase Order

Dispatch via Print

000296459	HHSTX-3-0		chase Order	Pure		Ship V BEST	Freight Terms FOB Dest. Prepaid & Allowed	Payment Terms Net 30
Pag		Revision) 1/22	Date 09/0	l; all ndor's	uest for Proposa tisement and ve	formal bid, Invitation for Offer, or Req as, and conditions set forth in the adver	If advertised by it specifications, ter
6433 - Carlsbad:11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States			ts, shipping papers, invoices, and correspondence must be identified rchase Order Number.		forming responses become a part of this numbered purchase order. Contractor rantees goods or services delivered meet or exceed numbered purchase order <u>uirements</u> . shipments, shipping papers, invoices, and correspondence must be identified h our Purchase Order Number.			guarantees goods requirements. All shipments, shipments
OMMISSION	DS HUMAN SERVICES CO St 79602	Invoice - DADS	Го:	Bill '			113584699 3 LOBAL EQUIPMENT COMPANY 9833 NETWORK PL HICAGO IL 606731298 nited States	
	7 ng@hhsc.state.tx.us	325/795-3807 710Accounting@	Fax: Email:					
	ricia Rose	Fletcher,Patricia	haser:	Purc				
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	ntory Item ID - Line Description	Line-Sch Inv
09/01/2022		1500.00000 Edule Total for Line 1	Sche	LOT	1.00	445-39	3 Goods: Equipment and tools, ication carts, storage cabinets, ers, hand tools, power tools, hose etc.for DA1-SGSSLC	me loc
09/01/2022	\$2,500.00	2500.00000		LOT	1.00	450-41	3 Goods: Building materials and lies for repairs, ie: fasteners, ware, stretch wrap, etc. for DA1- SLC	sur hai
	\$2,500.00	edule Total	Sche					
	\$2,500.00	for Line 2	Item Total					
09/01/2022	\$1,000.00	1000.00000	1	LOT	1.00	445-39	3 Goods: Parts, drill bits, saw blades, for DA1-SGSSLC	
	\$1,000.00	edule Total	Sche					
	\$1,000.00	for Line 3	Item Total					
	\$25,000.00	O Amount	Total P					

Health and Human Services Commission

Purchase Order

						Dispat	ch via Print
Payment Terr Net 30	ms Freight Terms FOB Dest. Prepaid & Allowed	Ship V BEST V		Purchase Order	HHS	STX-3-00	00296459
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				Date 09/01/22	Revision		Page 2
guarantees goo requirements. All shipments	ning responses become a part of this numbered purchase order. Contractor tees goods or services delivered meet or exceed numbered purchase order		Ship To:	6433 - Carlsbad:11640 U HEALTH & HUMAN SI 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States		MMISSION	
Vendor:	1113584699 3 GLOBAL EQUIPMENT COMPANY 29833 NETWORK PL CHICAGO IL 606731298 United States			Bill To:	Invoice - DADS HEALTH & HUMAN SH 2501 Maple St PO Box 451 Abilene TX 79602 United States	ERVICES CO	MMISSION
				Fax: Email:	325/795-3807 710Accounting@hhsc.sta	ate.tx.us	
				Purchaser:	Fletcher,Patricia Rose		
Line-Sch	Inventory Item ID - Line Description (Class/Item	Quantity	UOM	PO Price Ext	tended 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	
Patricia Hetcher, CIPM	<u>07/29/2022</u>