

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY23 Goods: Equipment and tools, medication carts, storage cabinets, lockers, hand tools, power tools, hose reels etc.for DA1-SGSSLC	445-39	1.00	LOT	21500.00000	\$21,500.00	09/01/2022
					<b>Schedule Total</b>	<u>\$21,500.00</u>	
					<b>Item Total for Line 1</b>	<u>\$21,500.00</u>	
2-1	FY23 Goods: Building materials and supplies for repairs, ie: fasteners, hardware, stretch wrap, etc. for DA1-SGSSLC	450-41	1.00	LOT	2500.00000	\$2,500.00	09/01/2022
					<b>Schedule Total</b>	<u>\$2,500.00</u>	
					<b>Item Total for Line 2</b>	<u>\$2,500.00</u>	
3-1	FY23 Goods: Parts, drill bits, saw blades, etc. for DA1-SGSSLC	445-39	1.00	LOT	1000.00000	\$1,000.00	09/01/2022
					<b>Schedule Total</b>	<u>\$1,000.00</u>	
					<b>Item Total for Line 3</b>	<u>\$1,000.00</u>	
					<b>Total PO Amount</b>	<u>\$25,000.00</u>	

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000296459
Net 30	FOB Dest. Prepaid & Allowed	BEST WAY	Date	Revision
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.			09/01/22	Page 2
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	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

**Vendor:** 1113584699 3  
GLOBAL EQUIPMENT COMPANY  
29833 NETWORK PL  
CHICAGO IL 606731298  
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

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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

*Patricia Fletcher, CPM*

07/29/2022