

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000297373
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 2 - 8/6/2022
			Page 1
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 1364559060 8
PARTS TOWN LLC
1150 N SWIFT RD STE A
ADDISON IL 601011453
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: Manor,Darryl Dwayne 512/406-2475

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Please DO NOT SHIP until notified by the agency contact.

Bill to: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451 Abilene, TX 79604

Please send invoices via email to: 710accounting@hhs.texas.gov

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: X 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

SHIP ATTENTION TO AGENCY CONTACT:

Ship to: 6563
Abilene State Supported Living Center
Warehouse Building 665
Attention: Maintenance
2501 Maple Street Abilene, TX 79602

Alexis Escobar
E-Mail: alexis.escobar@hhs.texas.gov
Phone: 325-795-3052

Heather Barlow
E-Mail: heather.barlow@hhs.texas.gov
Phone: 325-795-3444

HHSC BUYER:
Darryl Manor, Purchaser CTCD
Temp Cell: [REDACTED] Phone: (512) 406-2475
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:
Parts Town, LLC
Michelle Gatewood
Ph: 800-438-8898 X 33285

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E-Mail: mgatewood@partstown.com

Informal IFB # X

PURCHASING METHOD: OM/F
Texas Government Code 2156.063
Not to Exceed \$25,000

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC \$20.487, amended effective May 1, 2022

Requisition 0000192935

1-1	GOODS-FY23 KITCHEN APPLIANCE REPAIR PARTS FOR CG9-ABSSLC	165-07	1.00	LOT	15000.00000	\$15,000.00	09/01/2022
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Schedule Total \$15,000.00

Item Total for Line 1 \$15,000.00

Total PO Amount \$15,000.00

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.

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Authorized By <i>Darryl Manor CTP</i>	08/06/2022
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