

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000298523</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><b>Page</b><br>1  |
|  |   |                             | <b>Ship To:</b><br>6484 - Mexia:424 Mesquite Dr<br>HEALTH & HUMAN SERVICES COMMISSION<br>424 Mesquite Dr<br>PO Box 1132<br>Mexia TX 76667<br>United States |

**Vendor:** 1833500124 6  
POSEY AUTO PARTS INC  
911 E MILAM ST  
MEXIA TX 76667-2526  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Farris,Lilly K 512/406-2452

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23

BLANKET PURCHASE ORDER - Not to exceed \$90,000.00 without authorization from Mexia State Supported Living Center and Purchaser.

PROCUREMENT METHOD: Exempt GPO Contract (EX/0)

Requisition #: HHSTX-3-0000195155

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: Ship when requested by Mexia State Supported Living Center

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

DELIVERY: 3-5 Days After Receipt of request from Mexia State Supported Living Center

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

### AGENCY CONTACT:

Name: Paul Carroll  
Facility: Mexia State Supported Living Center  
Phone: 254-562-1299  
Email: lareece.cook@hhs.texas.gov

### HHSC BUYER/PURCHASER:

Name: Lilly Farris CTCD  
Phone: 512-406-2452  
Email: lilly.farris@hhs.texas.gov

### VENDOR:

Name: NAPA Auto Parts  
DBA: Posey Auto Parts Inc  
Contact: Don Lachance  
Phone: 678-934-5057  
Email: don\_lachance@genpt.com

SOURCEWELL GPO and HHS Contract # HHS000789700001

[REDACTED]

[REDACTED]

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Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

### 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

Quote - NAPA Posey Pricing Information

|     |   |        |      |     |             |             |            |
|-----|---|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY23 Blanket Order on Vehicle Repair<br>Parts including but not limited to filters,<br>alternators, switches as needed for Motor<br>Pool at Mexia SSLC from 09-01-22 to<br>08-31-23 | 060-66 | 1.00 | LOT | 70000.00000 | \$70,000.00 | 09/01/2022 |
|-----|---|--------|------|-----|-------------|-------------|------------|

**Schedule Total** \$70,000.00

**Item Total for Line 1** \$70,000.00

|     |   |        |      |     |             |             |            |
|-----|---|--------|------|-----|-------------|-------------|------------|
| 2-1 | FY23 Blanket Order on Lubricants for<br>Motor Vehicle Parts including but not<br>limited to oil, grease, degreaser as<br>needed for Motor Pool at Mexia SSLC<br>from 09-01-22 to 08-31-23 | 405-31 | 1.00 | LOT | 10000.00000 | \$10,000.00 | 09/01/2022 |
|-----|---|--------|------|-----|-------------|-------------|------------|

**Schedule Total** \$10,000.00

**Item Total for Line 2** \$10,000.00

|     |  |        |      |     |             |             |            |
|-----|--|--------|------|-----|-------------|-------------|------------|
| 3-1 | FY23 Blanket Order on Consumables for<br>Motor Pool including but not limited to<br>shop rags, cleaning supplies for Mexia<br>SSLC from 09-01-22 to 08-31-23 | 735-60 | 1.00 | LOT | 10000.00000 | \$10,000.00 | 09/01/2022 |
|-----|--|--------|------|-----|-------------|-------------|------------|

**Schedule Total** \$10,000.00

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Item Total for Line 3 \$10,000.00

Total PO Amount \$90,000.00

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**

*Lilly Lannia, CTCD*

**08/16/2022**