

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000299104</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> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

**Vendor:** 1751827256 6  
EAST TEXAS LIFT TRUCK INC  
DBA LIFT TRUCK SUPPLY INC  
PO BOX 8251  
TYLER TX 75711  
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:** Wright,Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

OM/Q

Requisition 199002 - Solicitation 199002 PO Service Dates 09/01/2022 to 08-31-2023

OM/Q - Phone bid - Texas Government Code 2156.063.

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Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact

VID: 17518272566  
Vendor: Lift Truck Supply, Inc.  
3305 Robertson Road  
Tyler, TX 75701

Vendor Contact: William Parker  
Vendor Phone: 254-742-2104  
Vendor Email: lifttrucksupplyinc.com

Lead Contact: Paul Carroll  
Lead Contact Email: paul.carroll@hhs.texas.gov  
Lead Contact Phone: 254-562-1296

Contract Manager: Laura Watson  
Contract Manager Email: laura.watson@hhs.texas.gov  
Contract Manager Phone: 254-562-1141  
Contract Manager Cell: 254-747-7594

Facility: Mexia State Supported Living Center (MSSLC)

Shipping Code: 6484

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			<b>Page</b> 2

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Billing Code: 6483  
SCOR Division: 19 - State Operated Facilities

Fund: 0001 General Revenue

Email PO to:  
Paul.carroll@hhs.texas.gov (Lead)  
Laura.watson@hhs.texas.gov (CTCM)  
Facility (if applicable)

PCS contact

Byron Wright CTCD

512-406-2512  
Byron.Wright@hhs.texas.gov

1-1	FY23 (Service)-Forklift repairs as needed for MSSLC	560-75	1.00	LOT	13500.00000	\$13,500.00	09/01/2022
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**Schedule Total**           \$13,500.00

**Item Total for Line 1**           \$13,500.00

**Total PO Amount** \$13,500.00

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**

*Byron Wright, CTCO*

**08/24/2022**