

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000299521
Net 30	Prepaid & Allow	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 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751 United States

**Vendor:** 1742961516 8  
EQUIPMENT DEPOT TEXAS INC  
PO BOX 209004  
DALLAS TX 753209004  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Griffin,Valerie 512/406-2458

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

Total amount of PO cannot exceed \$24,999.99

Requisition:0000196214 - Awarded from Informal Solicitation #REQ0000196214

PO Service Dates: 09-01-2022 to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

**\*\* VENDORS SEND INVOICES VIA EMAIL TO 712accounting@hhsc.state.tx.us**

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

First and Last Name: Abel Alvarado  
Phone number: 512.252.2300  
Email address: Abel.Alvarado@eqdepot.com

### Agency Contact

First and Last Name: Ruben Mendoza  
Phone number: 512.419.2371  
Email address: Ruben.Mendoza@hhs.texas.gov

### PCS Contact

First and Last Name: Valerie Griffin  
Phone number: 512.406.2458  
Email address: Valerie.Griffin@hhs.texas.gov

1-1	FY23 SERVICES HEAVY EQUIPMENT REPAIRS AND RENTALS	929-50	1.00	LOT	24000.00000	\$24,000.00	09/01/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						\$24,000.00	
<b>Item Total for Line 1</b>						\$24,000.00	
<b>Total PO Amount</b>						\$24,000.00	

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**

Valerie Griffin, CTCD, CTCM

**08/29/2022**