

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000299766
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:	6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1651221572 0
OPEN ROAD MOBILITY LLC
7411 82ND ST
LUBBOCK TX 794244935
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: Freeman,Lisa M 512/406-2567

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
SP/E - PO must not exceed \$10,000.00
Requisition 196969

Attached Terms and Conditions apply to this Purchase Order.

Neither HHSC nor the agency commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically cancelled. Additional products of the same general category that could have been included in the award of this contract, and that are not already on the contract, may be added. Purchases made under the Authority of Texas Government Code 2155.144 for Procurements by HHSC Agencies including goods or services acquired for the benefit or on behalf of clients.

VID 1651221572

PCS contact
Lisa Freeman
512-406-2567
Lisa.freeman@hhs.texas.gov

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1-1	FY23 - Wheelchair lift parts and supplies to be ordered on an as needed basis	470-80	1.00	LOT	4999.00000	\$4,999.00	09/01/2022
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Schedule Total \$4,999.00

BLANKET ORDER FOR PARTS NEEDED TO REPAIR LIFTS ON VEHICLES ON CAMPUS DA716 LSSLC.

Item Total for Line 1 \$4,999.00

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Total PO Amount \$4,999.00

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

Lisa M Freeman, CTCO, CTCM

08/30/2022