

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300675
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 09/20/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1390135100 0
ARIENS COMPANY
PO BOX 71237
CHICAGO IL 60694-1237
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Add

DELIVERY: 4 Weeks After Receipt of PO

QUOTE #: 09142022-1

AGENCY DELIVERY CONTACT:
Bobby Bustillos @ 210-531-7432 Bobby.Bustillos@hhs.texas.gov
Ysidro Perez @ 210-845-4491 Ysidro.Perez@hhs.texas.gov

HHSC BUYER:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

VENDOR:
ARIENS CO.
Tyler Walimaa @ 920-756-4665
TWalimaa@ariensco.com

SOURCEWELL GPO and HHS Contract HHS000789700001

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # 206109

1-1	FY23 CG4 ATLAS JSV-3400SD UTV Vehicle	071-53	1.00	EA	16191.04000	\$16,191.04	10/20/2022
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Schedule Total \$16,191.04

Item Total for Line 1 \$16,191.04

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			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

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ARIENS COMPANY
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Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	FY23CG4 ATLAS JSV-3400SD 4X4 UTV gas engine	071-53	1.00	EA	16191.04000	\$16,191.04	10/20/2022
Schedule Total						\$16,191.04	
Item Total for Line 2						\$16,191.04	
3-1	FY23CG4 ATLAS JSV3400SD UTV GAS ENGINE	071-53	1.00	EA	16191.04000	\$16,191.04	10/20/2022
Schedule Total						\$16,191.04	
Item Total for Line 3						\$16,191.04	
4-1	ATLAS JSV-3400SD FREIGHT COSTS	962-86	1.00	LOT	3585.00000	\$3,585.00	10/20/2022
Schedule Total						\$3,585.00	
Item Total for Line 4						\$3,585.00	
Total PO Amount						\$52,158.12	

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

Linda Rodriguez, CTES, CCM

09/20/2022