

# 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-3-0000306698</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> 01/03/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
		<b>Ship To:</b>	4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

**Vendor:** 1202863445 4  
BEREND TURF & TRACTOR LP  
4315 SEYMOUR HWY  
WICHITA FALLS TX 763092701  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@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: 1st Unit 30-60 Days, 2nd Unit 90-120 Days After Receipt of PO

QUOTE #: 2533762

AGENCY DELIVERY CONTACT:  
Allyson Cruz @ 940-689-5351  
Allyson.Cruz@hhs.texas.gov

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

VENDOR:  
Berend Turf Tractor, LP  
Jay Berend @ 940-691-1141  
jberend@berendturfandtractor.com

SOURCEWELL GPO and HHS Contract HHS000789700001

SOURCEWELL GPO HHS MEMBERSHIP ID 031121.

SOURCEWELL GPO and Berend Turf Tractor Contract # 122220-KBA

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

Requisition # 213743

1-1	Model # RTV520 - Kubota UTV, 17.4hp, Liquid Colled Gas, VHT, ATV Tires	071-02	2.00	EA	11832.75000	\$23,665.50	03/03/2023
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**Schedule Total**                     \$23,665.50

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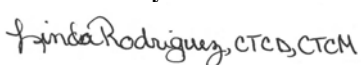
**Purchaser:** Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>						\$23,665.50	
2-1	77700-11821 - Complete Cab Kit - Hard - Installation included in price.	071-02	2.00	EA	5999.00000	\$11,998.00	03/03/2023
<b>Schedule Total</b>						\$11,998.00	
<b>Item Total for Line 2</b>						\$11,998.00	
3-1	Sorcewell Discount	071-02	1.00	LOT	-6995.12000	(\$6,995.12)	03/03/2023
<b>Schedule Total</b>						\$-6,995.12	
<b>Item Total for Line 3</b>						\$-6,995.12	
<b>Total PO Amount</b>						\$28,668.38	

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.

<b>Authorized By</b> 	<b>01/03/2023</b>
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