Health and Human Services Commission

Purchase Order

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Vender: 120286345.4 BILREND TURF & TRACTOR LP 41525YMOUR HWY WICHTA FALLS TX 763992701 Bill To: Terrell SH Whe HEALTIT & HUNAN SERVICES COMMISSION 1200 E Him PO Box 70 United States Email: DSHS.TSHPBusinessOffice@dbb.texas.gov Parchaser: Rodriguez.Linda 512406-2533 Line-Sch Inventory Item ID - Line Description Class/Item Quantity VOM PO Price Extended Ami Due Date 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: Alyson Crue@Hink.stassa.gov HMSC BUYER: Unit 30-60 Days, 2nd Unit 90-120 Days After Receipt of PO QUOTE #: 2533762 AGENCY DELIVERY CONTACT: Alyson Crue@Hink.stassa.gov HMSC BUYER: Jay Berned Turf Tractor, LP Jay Berned Turf Tractor, LP Jay Berned Turf Tractor, LP Jay Berned Weit Tractor, LP Jay Berned Turf Tractor, LP Jay Berned Weit Tractor, LP Jay Berned Turf Tractor, LP Jay Berned Weit Proto: Exclose Government Code 2155.1441 for Heath Care Purchasing including group purchasing programs. Requisition # 213743 OTI-02 2.00 EA 1183				Ship To:	HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308		
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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 @ hbs.texas.gov HHSC BUYER: Linda Rodriguez2@ b1z-206-2533 Linda Rodriguez2@ b1s.texas.gov VENDOR: Berend Turf Tractor, LP Jay Berend @ 940-691-1141 jberend@berendturfandtractor.com SOURCEWELL GPO and HHS Contract HHS000789700001 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 1-1 071-02 2.00 EA 11832.7500 \$23,665.50 03/03/2023 Model # RTV520 - Kubota UTV, 17.4hp, Liquid Colled Gas, VHT, ATV Tires 071-02 2.00 EA 11832.7500 \$23,665.50 03/03/2023							
DELIVERY: 1st Unit 30-60 Days, 2nd Unit 90-120 Days After Receipt of PO QUOTE #: 2533762 AGENCY DELIVERY CONTACT: Allyson Cruz@hhs.texas.gov HHSC BUYER: Linda Rodriguez@ 512-406-2533 Linda.Rodriguez@ 512-406-2533 Linda.Rodriguez@ 512-406-2533 Linda.Rodriguez@ 940-691-1141 jberend@berendturfandtractor.com SOURCEWELL GPO and HHS Contract HHS000789700001 SOURCEWELL GPO and HHS Contract HHS000789700001 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	Line-Sch Inv	rentory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
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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 1-1 071-02 2.00 EA 11832.75000 \$23,665.50 03/03/2023 Model # RTV520 - Kubota UTV, 17.4hp, Liquid Colled Gas, VHT, ATV Tires	SOURCEWELL	GPO and HHS Contract HHS00078	39700001				
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Schedule Total \$23,665.50	Mo 17.	4hp, Liquid Colled Gas, VHT, ATV	071-02 2.00	EA 11	832.75000	\$23,665.50	03/03/2023
				Sche	dule Total	\$23,665.50	

Health and Human Services Commission

Purchase Order

Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-3-0000306698 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 01/03/23 2 conforming responses become a part of this numbered purchase order. Contractor Ship To: 4547 - Wichita Falls:6515 Kemp Blv guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 6515 Kemp Blvd All shipments, shipping papers, invoices, and correspondence must be identified PO Box 300 with our Purchase Order Number. Wichita Falls TX 76308 United States 12028634454 Bill To: Terrell SH Whse Vendor: BEREND TURF & TRACTOR LP HEALTH & HUMAN SERVICES COMMISSION 4315 SEYMOUR HWY 1200 E Brin WICHITA FALLS TX 763092701 PO Box 70 **United States** Terrell TX 75160 United States Email: DSHS.TSHBusinessOffice@dshs.texas.gov Rodriguez,Linda 512/406-2533 **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Extended Amt Due Date Item Total for Line 1 \$23,665.50 2-1 071-02 2.00 EA 5999.00000 \$11,998.00 03/03/2023 77700-11821 - Complete Cab Kit - Hard - Installation included in price. Schedule Total \$11,998.00 Item Total for Line 2 \$11,998.00 071-02 1.00 LOT -6995 12000 (\$6,995.12) 03/03/2023 3-1 Sorcewell Discount \$-6,995.12 Schedule Total \$-6,995.12 Item Total for Line 3 **Total PO Amount** \$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.

Authorized By Jsinda Rodriguy, CTCD, CTCM

01/03/2023