

# 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-3-0000306711</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> 12/14/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
		<b>Ship To:</b>	6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

**Vendor:** 1473322066 0  
IEH AUTO PARTS LLC  
DBA AUTO PLUS AUTO PARTS  
16 ZANE GREY ST STE 600  
EL PASO TX 79906-5238  
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@hhs.state.tx.us

**Purchaser:** Mcmurtray,Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 7 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:  
Lead Contact (Program SME) Name: Rodney Nixon  
Lead Contact Email: rodney.nixon@hhs.texas.gov  
Lead Contact Phone: 806-741-3656

Facility Contract Manager Name: Betty Moore, CTCM  
Contract Manager Email: betty.moore@hhs.texas.gov  
Contract Manager Phone: 806-741-3614

HHSC BUYER:  
Nikki McMurtray, CTCD, CTCM  
Desk: (512) 776-6190  
Nikki.McMurtray@hhs.texas.gov

VENDOR:  
Vendor Name: IEH Auto Parts LLC  
Vendor Contact: John Deleon  
Vendor Phone: 806-747-5725  
Vendor Email: s034manager@autoplusap.com

QUOTE 034054278

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 214472

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1-1	Transmission for 1997 Chevy C3500 pickup	060-94	1.00	EA	3980.00000	\$3,980.00	12/26/2022
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**Schedule Total**           \$3,980.00


**Item Total for Line 1**           \$3,980.00

**Total PO Amount** \$3,980.00

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.

<b>Authorized By</b> 	<b>12/14/2022</b>
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