

# 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-3-0000306783</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> 12/15/22
<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>	5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

**Vendor:** 1751287191 8  
METRO GOLF CARS INC  
4063 SOUTH FWY  
FORT WORTH TX 761106353  
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:** Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23

AP Email Address: nth.ccounts payable@hhsc.state.tx.us

Requisition #: HHSTX-3-0000213749

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

DELIVERY: 45 days After Receipt of PO

QUOTE DATE: 11-29-2022 North Texas State Hospital, Vernon Campus

**AGENCY DELIVERY CONTACT:**

Name: Carri Baker  
Facility: North Texas State Hospital, Vernon Campus  
Phone: 940-552-4102  
Email: carri.baker@hhs.texas.gov

**HHSC PURCHASER:**

Name: Lilly Farris CTCD  
Phone: 512-406-2452  
Email: lilly.farris@hhs.texas.gov

**VENDOR:**

Name: Metro Golf Cars Inc  
Attn: Mike Petrovich  
Phone: 682-429-9025  
Phone: michael@metrogolfcars.com

OMNIA GPO and HHS Contract #HHS000840200001

OMNIA GPO and Metro Golf Cars #EV2627-01

**PURCHASING METHOD: EX-0**

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.  
Quote from Metro Golf Cars attached

1-1	New Club Car Carryall 550-Electric	071-53	2.00	UNT	14368.20000	\$28,736.40	01/31/2023
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Base Unit with roof top, fold down windshield and weather enclosure

**Schedule Total**                      \$28,736.40

**Item Total for Line 1**                      \$28,736.40

**Total PO Amount** \$28,736.40

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**

*Lilly Lannia, CTCD*

**12/15/2022**