

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-3-0000306989
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 12/20/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 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: 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: 14 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:
Carri Baker
940-552-4102
carri.baker@hhs.texas.gov

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

VENDOR:
Vendor Name: Berend Turf Tractor
Vendor Address: 4315 Seymour Hwy.
Vendor City Zip: Wichita Falls, TX 76309
Vendor Contact: Jay Berend or Beth Berend
Vendor Contact Phone: 940-691-1141
Vendor Contact Email: jberend@berendturfandtractor.com
bberend@berendturfandtractor.com

Informal IFB # 0000213368

PURCHASING METHOD: OM/F Texas Government Code 2156.063 Not to Exceed \$25,000

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 213368

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Purchaser: Mcmurtray,Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Toro Model #72030 25hp Yanmar Diesel engine 72" Turbo Force Deck	515-56	1.00	EA	20595.00000	\$20,595.00	01/01/2023
Schedule Total						\$20,595.00	
Item Total for Line 1						\$20,595.00	
2-1	Delivery and setup to Vernon	515-56	1.00	EA	0.00000	\$0.00	01/01/2023
Schedule Total						\$0.00	
Item Total for Line 2						\$0.00	
3-1	On-site Service and Parts	515-56	1.00	EA	0.00000	\$0.00	01/01/2023
Schedule Total						\$0.00	
Item Total for Line 3						\$0.00	
4-1	5yr / 2000 Hour Warranty; 3 Year Engine Warranty	515-56	1.00	EA	0.00000	\$0.00	01/01/2023
Schedule Total						\$0.00	
Item Total for Line 4						\$0.00	
Total PO Amount						\$20,595.00	

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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

Nikki McMurtray, CEO, CCM

12/20/2022