

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-3-0000307041
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:	5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1751500769 2
LOWE TRACTOR & EQUIPMENT INC
2213 STATE HIGHWAY 64 W
HENDERSON TX 75652-7009
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Martinez, Travis

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

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:
Requester: Toni Booker
Requester Email: toni.booker@hhs.texas.gov
Requester Phone: 903-683-7571

HHSC BUYER:
Travis Martinez CTCD
512-438-5685
Travis.martinez@hhs.texas.gov

VENDOR:
Lowe Tractor Equipment, Inc.
P.O. Box 637
Henderson, TX 75653
Vendor Contact: Mase Walker
Vendor Phone: 903-593-5337
Vendor Email: mase@lowetractor.com

****PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov ****

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 214427

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-3-0000307041
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 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States
			Page 2

Vendor: 1751500769 2
LOWE TRACTOR & EQUIPMENT INC
2213 STATE HIGHWAY 64 W
HENDERSON TX 75652-7009
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Martinez, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Goods - Mis 401-0170 MA Omnigear	022-80	1.00	EA	604.76000	\$604.76	12/05/2023
Schedule Total						<u>\$604.76</u>	
Item Total for Line 1						<u>\$604.76</u>	
Quote attached.							
2-1	Goods - Mis 401-0175S MA 6' Blade	022-80	2.00	EA	71.85000	\$143.70	12/05/2023
Schedule Total						<u>\$143.70</u>	
Item Total for Line 2						<u>\$143.70</u>	
3-1	Goods - Mis 412-8043-01 MA Bladebol	022-80	2.00	EA	24.93000	\$49.86	12/05/2023
Schedule Total						<u>\$49.86</u>	
Item Total for Line 3						<u>\$49.86</u>	
Total PO Amount						\$798.32	

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

Steve Muehlenberg, CTCD

12/20/2022