

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-3-0000307843
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 01/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1872856968 4
MEINECKE EQUIPMENT LLC
DBA SOUTH STAR JCB
2631 WILLOWBROOK RD
DALLAS TX 752204422
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: DSHS.TSHBusinessOffice@dshs.texas.gov

PURCHASING METHOD: EX-0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition #: HHSTX-3-0000213441

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

DELIVERY: 180 Days After Receipt of PO

QUOTE#: 361622

AGENCY DELIVERY CONTACT:

Name: Mendy Long or Tammy Langford
Facility: Terrell State Hospital
Phone: 972-551-8448 / 972-551-8975
Email: mendy.long@hhs.texas.gov
Email: tammy.langford@hhs.texas.gov

HHSC PURCHASER/BUYER:

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

VENDOR:

Name: Meinecke Equipment LLC
DBA: South Star JCB
Contact: David Denton
Phone: 844-599-8728
Email: david.denton@southstartxjcb.com

SOURCEWELL GPO and HHS Contract HHS000789700001

SOURCEWELL GPO HHS MEMBERSHIP ID 167184

SOURCEWELL GPO and JCB Inc Contract # 040319-JCB
Quote #361622 attached

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1-1	JCB Skid Steer Model 270NA Loader	760-50	1.00	EA	59101.10000	\$59,101.10	06/30/2023
Schedule Total						<u>\$59,101.10</u>	
Item Total for Line 1						<u>\$59,101.10</u>	
Total PO Amount						\$59,101.10	

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

01/06/2023