

# 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-3-0000308309</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> 01/13/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States
			<b>Page</b> 1

**Vendor:** 1741753160 9  
EWALD KUBOTA INC  
PO BOX 1287  
SEGUIN TX 78156  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Add

DELIVERY: 60 days After Receipt of PO

QUOTE#: 2539419, attached.

AGENCY DELIVERY CONTACT:  
Marsha Ridyolph @ 210-531-3844  
Marsha.Ridyolph@hhs.texas.gov

HHSC BUYER:  
Linda Rodriguez @ 512-406-2533  
Linda.Rodriguez3@hhs.texas.gov

VENDOR:  
Ewald Kubota, Inc.  
Randall Herzog @ 830-305-2096  
Randall.H@EwaldKubota.com

SOURCEWELL GPO and HHS Contract HHS000789700001

SOURCEWELL GPO HHS MEMBERSHIP ID 167184

SOURCEWELL GPO and Ewald Kubota, Inc. Contract # 031121

PURCHASING METHOD: EX-0  
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # 215935

1-1	Kubota Skid Steer Loader - SSV75	515-56	1.00	EA	44343.76000	\$44,343.76	01/18/2023
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<b>Schedule Total</b>	\$44,343.76
<b>Item Total for Line 1</b>	\$44,343.76

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Kubota Steer Loader - 1Yr Extended Warranty	515-56	1.00	EA	950.00000	\$950.00	01/18/2023
<b>Schedule Total</b>						\$950.00	
<b>Item Total for Line 2</b>						\$950.00	
3-1	Kubota Steer Loader - Freight Cost	962-86	1.00	EA	831.25000	\$831.25	01/18/2023
<b>Schedule Total</b>						\$831.25	
<b>Item Total for Line 3</b>						\$831.25	
<b>Total PO Amount</b>						\$46,125.01	

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**

*Linda Rodriguez, CTED, CTM*

**01/17/2023**