

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-3-0000308585
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 01/25/23
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: 1751725203 1
FOUR BROTHERS FORD TRACTORS INC
2324 I 30 E
ROYSE CITY TX 751898514
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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FREIGHT: F.O.B. Destination Freight Prepaid and 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

QUOTE # C3197502-01

AGENCY CONTACTS:
Mendy Long
972-551-8448
mendy.long@hhs.texas.gov

Tammy Langford
972-551-8975
tammy.langford@hhs.texas.gov

Contract Manager:
Stephany VanBolden
972-551-8563
stephany.vanbolden@hhs.texas.gov

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

VENDOR:
FOUR BROTHERS
8471 EAST 1-20
TERRELL, TEXAS 75161
Contact: OMAR GALINDO
972-563-6880 | 972-636-2963
OMAR@FOURBROS.COM
TIN#:17517252031

SOURCEWELL GPO and DSHS Contract HHS000977600001

SOURCEWELL GPO DSHS MEMBERSHIP ID 182526

SOURCEWELL GPO and Supplier Name Contract # #031121-SCG

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			Ship To: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

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FOUR BROTHERS FORD TRACTORS INC
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ROYSE CITY TX 751898514
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HEALTH & HUMAN SERVICES COMMISSION
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PURCHASING METHOD: EX/0

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

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 0000214011

1-1	SCAG TURF TIGER KUBOTA ZERO TURN LAWN MOWERS, PART # STTII-72V-25KBD	515-56	2.00	EA	18719.00000	\$37,438.00	01/31/2023
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Schedule Total \$37,438.00

Item Total for Line 1 \$37,438.00

Total PO Amount \$37,438.00

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

Miki M. Murray, CEO, CCM

01/25/2023