

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-3-0000309623
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 02/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 1812529952 1
BOBCAT SALES
11555 US HIGHWAY 380 W
SUITE 104
USA
KRUM TX 76249-7075
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY23

AP Email Address: 712accounting@hhs.texas.gov

Requisition #: HHSTX-3-0000214970

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

DELIVERY: 15 days After Receipt of PO for One Tractor
DELIVERY: 3-4 Months After Receipt of PO for Two UVs

QUOTE#: 35709D035893

AGENCY DELIVERY CONTACT:
Name: Robert Enriquez
Facility: Richmond State Supported Living Center
Phone: 281-344-4361
Email: robert.enriquez@hhs.texas.gov

HHSC PURCHASER/BUYER:
Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:
Name: Bobcat of Houston
Contact: Ike Agundez
Office Phone:281-477-8646 Cell: 832-237-6108
Email: oagundez@bobcatofhouston.com

SOURCEWELL GPO and HHS Contract HHS000789700001

SOURCEWELL GPO HHS MEMBERSHIP ID 167184

SOURCEWELL GPO and Bobcat Contract #200400319

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.
Quote #35709D035893 attached

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-3-0000309623
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 02/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 2

Vendor: 1812529952 1
BOBCAT SALES
11555 US HIGHWAY 380 W
SUITE 104
USA
KRUM TX 76249-7075
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.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
1-1	Tractor RSSLC Goods CH9 - \$32,744.00 + \$2,070.17 for Freight, Delivery & Other Charges	020-89	1.00	EA	34814.17000	\$34,814.17	02/06/2023
Schedule Total						\$34,814.17	
Item Total for Line 1						\$34,814.17	
2-1	All Terrain Vehicle RSSLC Goods CH9 + \$1,000.00 for Freight, Delivery, & Other Charges	071-53	1.00	EA	20560.35000	\$20,560.35	02/06/2023
Schedule Total						\$20,560.35	
Item Total for Line 2						\$20,560.35	
3-1	All Terrain Vehicle RSSLC Goods CH9 + \$1,000.00 for Freight, Delivery, & Other Charges	071-53	1.00	EA	20560.35000	\$20,560.35	02/06/2023
Schedule Total						\$20,560.35	
Item Total for Line 3						\$20,560.35	
Total PO Amount						\$75,934.87	

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.

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-3-0000309623
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 02/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 3

Vendor: 1812529952 1
BOBCAT SALES
11555 US HIGHWAY 380 W
SUITE 104
USA
KRUM TX 76249-7075
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Authorized By

Lilly Farris, CTCD

02/07/2023