

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-3-0000309992
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 02/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

Vendor: 1261533189 4
CUMMINS SOUTHERN PLAINS LLC
PO BOX 90027
ARLINGTON TX 760043027
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Johnson,Ja'Vorashay D 512/406-2563

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

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

DELIVERY: 3-5 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

Generator just failed at building 540 at the Big Spring State Hospital. THIS BUILDING IS RESPONSIBLE FOR DIRECT PATIENT CARE. Repairs need to be completed as soon as possible.

AGENCY CONTACT:
Joshua Rainey
432-268-7428
Joshua.rainey@hhs.texas.gov

HHSC BUYER:
Ja'Vorashay Johnson, CTCD, CTCM
512-406-2563
JaVorashay.Johnson03@hhs.texas.gov

VENDOR:
Cummins Southern Plains LLC.
Fernando Cruz
915-791-6605
f.cruz@cummins.com

SOURCEWELL GPO AND HHSC Contract HHS000789700001

SOURCEWELL GPO HHSC MEMBERSHIP ID 167184

SOURCEWELL GPO and Cummins Contract # 120617-CMM

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

Requisition # 219110

Goods and/or services are to be delivered and invoiced after September 1, 2022.

Any goods or services not ordered and received by August 31, 2023 will be considered cancelled.

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

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CUMMINS SOUTHERN PLAINS LLC
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Amount may be increased/decreased upon need.

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

Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

1-1	FY23 (Service) Generator troubleshooting, parts, and repair at the Big Spring State Hospital building 540.	936-39	1.00	LOT	5000.00000	\$5,000.00	02/13/2023
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Schedule Total \$5,000.00

Item Total for Line 1 \$5,000.00

Total PO Amount \$5,000.00

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

Jai Vorashay Johnson, CTED, CCM

02/13/2023