

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-3-0000311015
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 02/28/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1831122862 3
AED123 LLC
3232 MCKINNEY AVE STE 500
DALLAS TX 75204-7439
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Fuentes,Michael 512/491-2879

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid 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

AGENCY CONTACT:
Christina Bittic
512-428-1902
christina.bittick@hhs.texas.gov

Rebecca Peeve
512-354-5036
rebecca.peeve@hhs.texas.gov

Ship to Attn: Rebecca Peeve
Facilities Management

HHSC BUYER:
Michael Fuentes, CTCD
512-406-2433
Michael.Fuentes@hhs.texas.gov

VENDOR:
Bobby Wehmeyer
214-238-4181
bobby@aed123.com

Texas Government Code 2156.063 (2) Solicitation of Bids - Telephone

PURCHASING METHOD: OM/F
Texas Government Code 2156.063
Not to Exceed \$25,000

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#216801

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1-1	350P AED, Semi-Auto	465-14	14.00	EA	1013.00000	\$14,182.00	02/28/2023
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Schedule Total \$14,182.00


Item Total for Line 1 \$14,182.00

Total PO Amount \$14,182.00

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  CTPM	03/01/2023
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