

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-3-0000319159
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 06/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1752803146 5
COOKS SAW SHOP INC
2700 TED TROUT DR
LUFKIN TX 759043526
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Evans,Jocelynn

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

Vendors please send invoices to: 718Accounting@hhs.texas.gov

Warehouse: Please deliver to bldg. 614/504

Ship Attention to:
Name: Toni Booker
Email: toni.booker@hhs.texas.gov
Number: 903-683-7571

Please contact when order is shipped and expected delivery date.

Please follow the Texas Comptroller's Invoicing standards as seen below.

Include PO Number on invoices, bills, receipts, bill of lading, packing slips, and back order.

(a) To receive payment, a contractor must submit an invoice to the state agency receiving the goods or services.

The invoice should include, but is not limited to including:

- (1) the contractor's mailing and e-mail (if applicable) address;
- (2) the contractor's telephone number;
- (3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
- (4) the state agency's name, agency number, and delivery address;
- (5) the state agency's purchase order number, if applicable;
- (6) the contract number or other reference number, if applicable;
- (7) a valid Texas identification number (TIN) issued by the comptroller;
- (8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;(9) unit numbers corresponding to the amount of the invoice;
- (10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor;
- (11) other relevant information supporting and explaining the payment requested.

AGENCY CONTACT:
Name: Jerry McClure
Phone: +903-683-7621
Email: jerry.mcclure@hhs.texas.gov

Purchaser Information:

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Name: Jocelynn Evans
Phone #512-776-6233
Email Address: jocelynn.evans@hhs.texas.gov

VENDOR:
Vendor name: Cooks Saw Shop
Contact Name: Stacy Cook
Contact Number: 936-637-3056
Contact Email: cooksawshop@gmail.com

QUOTE # 1714

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

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 # 0000227360

1-1	GH421200 Washer - Fiber	022-15	200.00	EA	1.13000	\$226.00	06/28/2023
Schedule Total						\$226.00	
Item Total for Line 1						\$226.00	
2-1	GH422042 Shield - Flex Discharge	022-15	12.00	EA	31.95000	\$383.40	06/28/2023
Schedule Total						\$383.40	
Item Total for Line 2						\$383.40	
3-1	GH183827	022-15	4.00	EA	118.34000	\$473.36	06/28/2023

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	Switch - Key - Sealed - Kubota						
					Schedule Total	\$473.36	
					Item Total for Line 3	\$473.36	
4-1	GH100800 Filter- Oil Kubota	022-15	24.00	EA	23.93000	\$574.32	06/28/2023
					Schedule Total	\$574.32	
					Item Total for Line 4	\$574.32	
5-1	GH603976 Semi PNEU Wheel and Tire	022-15	8.00	EA	221.28000	\$1,770.24	06/28/2023
					Schedule Total	\$1,770.24	
					Item Total for Line 5	\$1,770.24	
6-1	GH181725 Fuse Block	022-15	4.00	EA	20.00000	\$80.00	06/28/2023
					Schedule Total	\$80.00	
					Item Total for Line 6	\$80.00	
Total PO Amount						\$3,507.32	

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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

Jocelynn Evans, CTCD

06/15/2023