

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-4-0000319219
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 6/8/2023
			Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 1751584056 3
BARRON SERVICE PARTS CO
NAPA AUTO PARTS
306 S GREGG ST
BIG SPRING TX 797202436
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: Manor, Darryl Dwayne 512/406-2475

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: Goods are to be delivered and invoiced after 9/1/23
Ordered by: Perry Havard, ph: 325-465-2300, e-mail = perry.havard@hhs.texas.gov

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
Ida Montez
Phone: 325-465-2203
E-Mail: ida.montez@hhs.texas.gov
AND
Perry Havard
Phone: 325-465-2300
E-Mail: perry.havard@hhs.texas.gov

SHIP TO INFORMATION: 6433
BUILDING: Warehouse
CONTACT: Danny Melvin
PHONE #: 325-465-2266
CELL #: 325-262-0043
Email: danny.melvin@hhs.texas.gov

HHSC BUYER:
Darryl Manor, Purchaser CTCD
Temp Cell: 512-853-0576 Phone: (512) 406-2475
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:
Barron Service Parts Co. dba Napa Auto Parts
Address: 306 S Gregg St.
City Zip: Big Spring, TX 79722436
Contact: Dana Browder
Phone: 325-949-7993
Email: dana.browder@napa-bsp.com

PURCHASING METHOD: SP/E

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Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 0000226679

1-1	FY24 Goods: Motor Pool - Automotive related parts for engines, transmissions, and other mechanical related parts, electrical, ECM lights, headlamps, tail lights, bulbs, wiring, etc...DA1-SGSSLC	060-01	1.00	LOT	9500.00000	\$9,500.00	12/01/2023
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Schedule Total \$9,500.00

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

Item Total for Line 1 \$9,500.00

2-1	FY24 Goods: Motor Pool - Equipment and Furnishings (tools) DA1-SGSSLC	075-47	1.00	LOT	500.00000	\$500.00	12/01/2023
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Schedule Total \$500.00

Item Total for Line 2 \$500.00

Total PO Amount \$10,000.00

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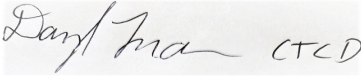
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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 	06/08/2023
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