

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Pick Up or Will Call	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319292
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 06/09/23
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: 1474353339 1
BIG M AUTO SUPPLY LTD
728 E RUSK ST
JACKSONVILLE TX 75766-5020
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: Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 CLASS ITEM 060-66 405-31 735-60
BLANKET PURCHASE ORDER
TERM: 06/09/2023 through August 31, 2023
TEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
Rusk State Hospital Maintenance - Auto Parts and Supplies
SCOR Division: 19 State operated facilities

DELIVERY 3-5 PER FACILITY REQUEST- ITEMS TO BE PICKED-UP BY FACILITY PERSONNEL

AGENCY CONTACT:
Lead Contact: Edward Thornton 903-683-3421 Edward.thornton@hhs.texas.gov
Contract Manager: Jerry McClure 903-683-7621 jerry.mcclure@hhs.texas.gov
Warehouse: Please deliver to bldg.
Shipping Code: 5035

Billing Code: 6483
VENDORS SEND INVOICES VIA EMAIL TO **718Accounting@hhs.texas.gov

VENDOR:
STORE INFORMATION
VID 1474353339
VENDOR BIG M AUTO SUPPLY LIMITED
address 728 E RUSK ST, JACKSONVILLE TX 75766
Contact: STORE MAMGER
Phone 903-586-3559
Email: napajville.marsha@gmail.com

AMOUNT NOT TO EXCEED \$10,000.00 PER FY23

TERMS NET 30

Quote #PO PRICING ATTACHED

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

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

FY23 Funding
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

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

Requisition 0000233326

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

1-1	FY23BLANKET RUSK SH AUTO PARTS TERM 06/09/2023 - 08/31/2023	060-66	1.00	LOT	8500.00000	\$8,500.00	06/09/2023
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Schedule Total \$8,500.00

After market parts

Item Total for Line 1 \$8,500.00

2-1	FY23BLANKET RUSK SH Lubricants Degreasers Oil TERM DATE OF PO - 08/31/2023	405-31	1.00	LOT	1000.00000	\$1,000.00	06/09/2023
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Schedule Total \$1,000.00

Item Total for Line 2 \$1,000.00

3-1	FY23BLANKET RUSK SH Consumables Cleaning Supplies TERM DATE OF PO - 08/31/2023	735-60	1.00	LOT	500.00000	\$500.00	06/09/2023
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Schedule Total \$500.00

Item Total for Line 3 \$500.00

Total PO Amount \$10,000.00

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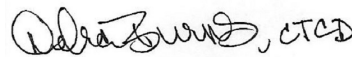
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services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



06/09/2023