

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000322156</b>
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.			<b>Date</b> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

**Vendor:** 1751738614 4  
EDMON VIETH  
400 PONDEROSA LN  
WICHITA FALLS TX 763100648  
United States

**Bill To:** Information Services  
DEPARTMENT OF STATE HEALTH SERVICES  
6515 Kemp Blvd  
PO Box 300  
Wichita Falls TX 76308  
United States

**Purchaser:** Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24

BLANKET PURCHASE ORDER

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: 5 days After Receipt of PO

Goods and/or services are to be delivered and invoiced after September 1, 2023.

SME Agency Contact/Bill To: Allyson Cruz  
SME Agency Contact phone #: 940-689-5351  
SME Agency Contact email: allyson.cruz@hhs.texas.gov

Contract Manager: Drew Hardy  
Contract manager phone: 940-414-0975  
Contract manager email: drew.hardy2@hhs.texas.gov

HHSC BUYER:  
Leslie Alexander, CTCD  
512-406-2424  
Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:  
Vendor ID #: 17517386144  
Vendor Name: Vieth Tractor  
Vendor Address: 400 Ponderosa  
Vendor City Zip: Wichita Falls, Texas 76310  
Vendor Contact: Trey Veitenheimer  
Vendor Contact Phone: (940) 541-2650  
Vendor Contact Email: sales@viethtractor.com

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

VENDORS SEND INVOICES VIA EMAIL To: DSHS.TSHBusinessOffice@dshs.texas.gov

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**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, 2024, will be considered cancelled.

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

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

Requisition #: 0000233520

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	NTSH-WF-Parts	515-56	1.00	LOT	7000.00000	\$7,000.00	09/01/2023
<b>Schedule Total</b>						\$7,000.00	
<b>Item Total for Line 1</b>						\$7,000.00	
2-1	NTSH-WF-Repair Service	934-46	1.00	LOT	3000.00000	\$3,000.00	09/01/2023
<b>Schedule Total</b>						\$3,000.00	
<b>Item Total for Line 2</b>						\$3,000.00	
<b>Total PO Amount</b>						\$10,000.00	

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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**



**07/17/2023**