

# 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-3-0000322542</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> 07/19/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

**Vendor:** 1261533189 4  
CUMMINS SOUTHERN PLAINS LLC  
PO BOX 90027  
ARLINGTON TX 760043027  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Gomez,Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

AGENCY DELIVERY CONTACT:  
Regional Contract Manager: Stephany VanBolden  
972-551-8563  
STEPHANY.VANBOLDEN@HHS.TEXAS.GOV  
SME CONTACT: TAMMY LANGFORD  
972-551-8757  
TAMMY.LANGFORD@HHS.TEXAS.GOV  
2ND CONTACT: MENDY LONG  
972-551-8448  
MENDY.LONG@HHS.TEXAS.GOV  
Contract Specialist: Casen Krause  
512-786-0726  
Casen.Krause@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO: dshs.tshbusinessoffice@dshs.texas.gov  
PO BILL TO INFORMATION  
TERRELL STATE HOSPITAL  
ATTN: Accounting Office  
PO Box 70 / 1200 E Brin Street / Terrell TX 75160  
CODE#: 5030  
Email: dshs.tshbusinessoffice@dshs.texas.gov

MAIL TO INFORMATION:  
BUILDING: 5030  
CONTACT: TAMMY LANGFORD  
PHONE#: 972-551-8957  
FAX#: 972-551-8812  
Email: TAMMY.LANGFORD@hhs.texas.gov

HHSC BUYER:  
Hadassah Gomez, CTCD, CTCM  
512-406-2466  
Hadassah.Gomez@hhs.texas.gov

VENDOR:  
CUMMINS SOUTHERN PLAINS LLC  
VID 12615331894  
Kirk E. Adams, National Accounts  
Cell 612-270-5540

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Email: Kirk.E.Adams@Cummins.com  
Bryan Lotspeich, Field Service Supervisor Dallas Branch  
Direct: (972) 780-2074  
salesandservice.cummins.com  
louis.b.lotspeich@cummins.com  
Alex Valenciano  
Power Generation Service Supervisor  
alex.valenciano@cummins.com

SOURCEWELL GPO and HHS Contract # HHS000789700001

SOURCEWELL GPO HHS Membership ID 167184

SOURCEWELL GPO and CUMMINS SOUTHERN PLAINS LLC Contract # 092222-CMM

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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 0000235560

1-1	FY23 / GOODS AND SERVICES / CUMMINS SOUTHERN PLAINS / EMERGENCY SERVICE TO REPAIR THE AUTOMATIC TRANFER SWITCH TO THE GENERATOR THAT SERVES THE MEDICAL SERVICES DEPARTMENT / FOR CG5-TSH	936-39	1.00	JOB	40121.37000	\$40,121.37	07/19/2023
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**Schedule Total**                     \$40,121.37

**Item Total for Line 1**                     \$40,121.37

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**Total PO Amount** \$40,121.37

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**

*Hadassah Gomez, CTLD, CTCM*

**07/19/2023**