

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-4-0000323116
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 Page 1
			Ship To: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1752194496 1
ROWAN CORNIL INC
SUNBELT INDUSTRIAL TRUCKS
1617 TERRE COLONY CT
DALLAS TX 752126222
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Augustus,Wendlyn Denett

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
SP/E
Requisition 0000231967 Pricing per Quote 4,500.00
PO Service Dates 09-01-2023 to 08-31-2024

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

Vendor Name:
ROWAN CORNIL INC DBA SUNBELT INDUSTRIAL TRUCKS
17521944961
Contact: John Bell
Email: JBELL@SUNBELTTMH.COM
Phone: 214-801-3827

Contract Manager:
Stephany Van Bolden
Phone: 972-551-8597
Email: stephany.vanbolden@hhs.texas.gov

Agency Contact:
Tammy Langford
Phone: 972-551-8448
Email: tammy.langford@hhs.texas.gov

Lead Contact
Mendy Long
Phone: 972-551-8448
Email: mendy.long@hhs.texas.gov

PCS contact
Wendlyn Augustus
Email: Wendlyn.Augustus@hhs.texas.gov

****Vendor email invoices to: dshs.tshbusinessoffice@dshs.texas.gov****
PO Bill to information:
Terrell State Hospital

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			Page 2
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SUNBELT INDUSTRIAL TRUCKS
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Attn: Accounting Office
PO BOX 70 / 1200 East Brin Street
Terrell, Texas 75160
Code # 3072
Email: dshs.tshbusinessoffice@dshs.texas.gov

Mail to information: 5030
Building: Warehouse #682
Contact: Tammy Langford
Phone: 972-551-8597
Fax: 972-551-8812
Email: tammy.langford@hhs.texas.gov

1-1	FY24 MAINTENANCE ON HEAVY EQUIPMENT	929-85	1.00	LOT	4500.00000	\$4,500.00	09/01/2023
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Schedule Total	\$4,500.00
Item Total for Line 1	\$4,500.00
Total PO Amount	\$4,500.00

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

Wendy August

07/26/2023