

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-4-0000323749 |
| 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 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 |
| | | | Page 1 |

Vendor: 1751651207 0
WEATHERSBEE ELECTRIC CO INC
PO BOX 2236
SAN ANGELO TX 769022236
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: Hernandez, Natalee

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

FY24 funding
OM/Q
Requisition 228365 - Solicitation 228365
PO Service Dates 09-01-2023 to 08-31-2024
Goods and/or services are to be delivered and invoiced after September 1, 2023

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 contact
Greg Bechanan
325-655-7555
weathersbeelectric@suddenlinkmail.com

Agency contact
Perry Havard
325-465-2300
perry.havard@hhs.texas.gov

PCS contact
Natalee Hernandez
512-406-2555
Natalee.hernandez@hhs.texas.gov

| | | | | | | | |
|-----|---|--------|------|-----|------------|------------|------------|
| 1-1 | FY24 Services: Motor Pool Service/Repairs - including parts on starters, alternators on trucks and cars for DA1-SGSSLC | 928-38 | 1.00 | LOT | 6000.00000 | \$6,000.00 | 09/01/2023 |
|-----|---|--------|------|-----|------------|------------|------------|

Schedule Total \$6,000.00
Item Total for Line 1 \$6,000.00

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| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 2 |
| | | | 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 |

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Purchaser: Hernandez, Natalee

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------------|---|------------|----------|-----|------------|--------------|------------|
| 2-1 | FY24 Goods: Motor Pool Parts or replacement starters, alternators, and generators, for cars trucks and carts for DA1-SGSSLC | 060-36 | 1.00 | LOT | 1000.00000 | \$1,000.00 | 09/01/2023 |
| Schedule Total | | | | | | \$1,000.00 | |
| Item Total for Line 2 | | | | | | \$1,000.00 | |
| 3-1 | FY24 Services - Motor Pool service/repairs - including parts on generators and carts for DA1-SGSSLC | 936-38 | 1.00 | LOT | 6000.00000 | \$6,000.00 | 09/01/2023 |
| Schedule Total | | | | | | \$6,000.00 | |
| Item Total for Line 3 | | | | | | \$6,000.00 | |
| Total PO Amount | | | | | | \$13,000.00 | |

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

Natalee Hernandez, CTED, CTCM

07/31/2023

