

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-4-0000324126
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: 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1874665900 4
TACENERGY LLC
701 S ROBISON RD
TEXARKANA TX 755016747
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Farris, Lilly K 512/406-2452

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

REQUISITION #: HHSTX-4-0000230420

BLANKET PURCHASE ORDER

TERM: September 01, 2023 through August 31, 2024

Not to Exceed \$40,000.00 for contract period.

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Facility Contact.

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 1-3 Days After notification from Facility Contact.

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT/SHIP TO INFO:

Name: Jesus Moreno
Facility: Rio Grande State Center
Phone: 956-364-8426
Email: jesus.moreno@hhs.texas.gov

HHSC BUYER:

Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:

Name: TACENERGY LLC
Contact: Casey Bostain
Phone: 800-808-6500
Email: cbostain@tacenergy.com

OMNIA GPO and HHSC Contract # HHS000840200001

OMNIA GPO and TACENERGY LLC Contract # 53317-R3.

PURCHASING METHOD: EX-0

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

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			Page 2

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

Any goods or services not ordered and received by August 31, 2024, will be considered cancelled.

1-1	FY24 Blanket Order on Fuel for Rio Grande State Center from 09-01-2023 to 08-31-2024	405-15	1.00	LOT	40000.00000	\$40,000.00	09/01/2023
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Schedule Total \$40,000.00

Item Total for Line 1 \$40,000.00

Total PO Amount \$40,000.00

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

Lilly Farris, CTCD

08/02/2023

