

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-4-0000325834
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: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1742961516 8
EQUIPMENT DEPOT TEXAS INC
PO BOX 209004
DALLAS TX 753209004
United States

Bill To: Facility Support Services (FSS)
HEALTH & HUMAN SERVICES COMMISSION
4110 Guadalupe
Bldg 800
Austin TX 78751
United States

Purchaser: Hanna, Mary Beth

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 222388 Pricing per Quote

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.

**** VENDORS SEND INVOICES VIA EMAIL TO 712accounting@hsc.state.tx.us**

Vendor Name: Equipment Depot
Vendor Contact: Brian Ford
Vendor Phone: 512-252-2300
Vendor Email: brian.ford@eqdepot.com

Lead Contact (Program SME) Name: Ruben Mendoza
Lead Contact Email: ruben.mendoza@hhs.texas.gov
Lead Contact Phone: 512-419-2371

Contract Manager Name: Tricia Zwahr
Contract Manager Email: Patricia.zwahr@hhs.texas.gov
Contract Manager Phone: 979-277-1334

PCS contact
Mary Beth Hanna, CTCD, CTCM
512-406-2544
MaryBeth.Hanna@hhs.texas.gov

1-1	FY24 Services Heavy Equipment Repairs	929-50	1.00	LOT	4999.00000	\$4,999.00	09/01/2023
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Schedule Total	\$4,999.00
Item Total for Line 1	\$4,999.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1742961516 8
EQUIPMENT DEPOT TEXAS INC
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DALLAS TX 753209004
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Bill To: Facility Support Services (FSS)
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4110 Guadalupe
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Austin TX 78751
United States

Purchaser: Hanna, Mary Beth

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	FY24 Serivces Heavy Equipment Rentals	929-50	1.00	LOT	4999.00000	\$4,999.00	09/01/2023
Schedule Total						\$4,999.00	
Item Total for Line 2						\$4,999.00	
Total PO Amount						\$9,998.00	

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 <i>Mary Beth Hanna, GCIS, CTCM</i>	08/14/2023
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