Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

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

Purchase Order **HHSTX-4-0000326642**

Date	Revision	Page
09/01/23		1

Ship To: 6689 - Brenham:4001 S Hwy 36
HEALTH & HUMAN SERVICES COMMISSION
4001 S Hwy 36
Brenham TX 77833
United States

Vendor: 1200916446 3
ARNOLD OIL COMPANY OF AUSTIN LP
PO BOX 18089
AUSTIN TX 787608089
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.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

BLANKET PURCHASE ORDER

REQUISITION #: HHSTX-4-0000232373

TERM: September 01, 2023 through August 31, 2024

Cannot Exceed $4,999.00

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

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

DELIVERY: 3-10 Days After Receipt of PO

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: Amy Pieper
Facility: Brenham State Supported Living Center
Phone: 979-277-1544
Email: amy.pieper@hhs.texas.gov

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

VENDOR:
Name: Arnold Oil Company of Austin LP
Contact: Guy Schlueder
Phone: 512-476-2401
Email: gschlueder@arnoldoil.com

Quote #: Sample Pricing dated 04-13-2023

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

PURCHASING METHOD: SP/E
Purchase not to exceed $10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.

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The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

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

FY24 Funding
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Note: Agency will not order products on this PO that are available from WorkQuest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24 Balnket Order on Bulk Oil for Brenham SSLC from 09-01-2023 to 08-31-2024	405-31	1.00	LOT	4999.00000	$4,999.00	09/01/2023

Schedule Total $4,999.00

Item Total for Line 1 $4,999.00

Total PO Amount $4,999.00

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 Garcia, CTCD **08/22/2023**