

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-4-0000327002
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 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States
			Page 1

Vendor: 1061689011 6
SOUTHERN TIRE MART LLC
P O BOX 1000 DEPT 143
MEMPHIS TN 381480143
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@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
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FY24

BLANKET PURCHASE ORDER

REQUISITION #: HHSTX-4-0000232092

TERM: September 01, 2023 through August 31, 2024

Cannot Exceed \$8,500.00

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

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

DELIVERY: 2-5 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: Zuri Lopez
Facility: Waco Center for Youth
Phone: 254-745-5301
Email: zurisaddal.lopez@hhs.texas.gov

HHSC BUYER:

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

VENDOR:

Name: Southern Tire Mart LLC
Contact: Richard Cornwill
Phone: 877-786-4681
Email: richard.cornwill@stmtires.com

Quote #: Sample Pricing used

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

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REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO. 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

1-1	FY24 Blanket Order on Tires for Waco Center for Youth Fleet Vehicles from 09-01-2023 to 08-31-2024	863-30	1.00	LOT	4000.00000	\$4,000.00	09/01/2023
Schedule Total						\$4,000.00	
Item Total for Line 1						\$4,000.00	
2-1	FY24 Blanket Order on Tire Repairs Maintenance, and Rotations for Waco Center for Youth from 09-01-2023 to 08-31-2024	863-20	1.00	LOT	2000.00000	\$2,000.00	09/01/2023
Schedule Total						\$2,000.00	
Item Total for Line 2						\$2,000.00	
3-1	FY24 Blanket Order on State inspections and Testing Services for Fleet Vehicles at Waco Center for Youth from 09-01-2023 to 08-31-2024	928-92	1.00	LOT	500.00000	\$500.00	09/01/2023
Schedule Total						\$500.00	
Item Total for Line 3						\$500.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
4-1	FY24 blanket Order on Tires for Grounds Equipment at Waco Center for Youth from 09-01-2023 to 08-31-2024	863-30	1.00	LOT	2000.00000	\$2,000.00	09/01/2023
Schedule Total						\$2,000.00	
Item Total for Line 4						\$2,000.00	
Total PO Amount						\$8,500.00	

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

Lilly Farris, CTLD

08/24/2023