

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-4-0000327494
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: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 7003868974 4
LOU DAVID ALLEN
DBA TECH REP CO
PO BOX 503
MERKEL TX 79536
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: Burgess,Becky 512/406-2619

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

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact

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

DELIVERY: approximately 1 week After receipt of each order

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

AGENCY CONTACT:

Charlie Clements (325) 795-3376 charlie.clements@hhs.texas.gov

HHSC BUYER:

Becky Burgess (512) 406-2619 becky.burgess@hhs.texas.gov

VENDOR:

Lou David Allen (325) 669-0726 loudavidallen@gmail.com

Quote TRF113 by email 8-25-23

Examples of expected charges are as follows:

TR14 14" access tool \$30., TR6 6" access tool \$18., 16100-09273 chain wheel \$148., 16100-77742 30 A thermo \$449., 16100-10944 chain wheel 40600 cpl \$319.32, 16800-14740 chain 3/8 link single 1 breasted \$35., 20722-12605 20741 shredder oil 4 gal/case \$195.

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.

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.

Requisition #: 230899

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.

1-1	Dahle paper shredder PARTS as needed	600-82	1.00	LOT	8500.00000	\$8,500.00	09/01/2023
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Schedule Total \$8,500.00

Item Total for Line 1 \$8,500.00

2-1	SMALL TOOLS/EQUIPMENT for	600-82	1.00	LOT	750.00000	\$750.00	09/01/2023
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision
			Page 2
		Ship To:	6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 7003868974 4
LOU DAVID ALLEN
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Fax: 325/795-3807
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Purchaser: Burgess,Becky 512/406-2619

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Dahle paper shredders as needed						
					Schedule Total	\$750.00	
					Item Total for Line 2	\$750.00	
3-1	LUBRICANTS for Dahle paper shredders as needed	600-82	1.00	LOT	750.00000	\$750.00	09/01/2023
					Schedule Total	\$750.00	
					Item Total for Line 3	\$750.00	
					Total PO Amount	\$10,000.00	

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

Becky Burgess, CTC D

08/29/2023