

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-4-0000327878
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: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

Vendor: 1204064950 6
STEWART & STEVENSON POWER PRODUCTS LLC
PO BOX 301063
DALLAS TX 753030441
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Andres, William J

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
OM/Q
Requisition 228743 - Solicitation 0000228743

PO Service Dates 09/01/2023 to 08-31-2024
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.

Vendor contact
Emmanuel Hernandez
915 209 9126
915 791 4208
emmanuel.hernandez@kirbycorp.com

Agency contact
Daniel Hernandez
915-782-6455
Daniel. Hernandez8@hhs.texas.gov
EPSSLC

PCS contact
Will Andres
512-776-2899
will.andres@hhs.texas.gov

1-1	SERVICES, FY24- L1 PARTS & LABOR FOR REPAIR OF BUILDING GENERATORS AT CH5 (EPSSLC)	936-39	1.00	LOT	15999.00000	\$15,999.00	09/01/2023
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Schedule Total \$15,999.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 1	\$15,999.00	
2-1	SERVICES, FY24- L2 LOAD BACK TESTING FOR 50KVA (BLDG 503) AT CH5 (EPSSLC)	936-39	1.00	LOT	4000.00000	\$4,000.00	09/01/2023
					Schedule Total	\$4,000.00	
					Item Total for Line 2	\$4,000.00	
					Total PO Amount	\$19,999.00	

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.

<p>Authorized By</p> <p style="text-align: right;">CTCO, CTCM</p>	<p>09/07/2023</p>
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