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-4-0000330446**

Date	Revision	Page
10/11/23		1

Ship To: 5605 - Wichita Falls:6515 Kemp Blv
DEPARTMENT OF STATE HEALTH SERVICES
6515 Kemp Blvd
PO Box 300
Wichita Falls TX 76308
United States

Vendor: 1752406684 6
ENLOE AUTOMOTIVE INC
2701 WILBARGER ST
VERNON TX 763844567
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.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

FY24

PURCHASING METHOD: Spot (SP/E)

REQUISITION #: HHSTX-4-0000242972

DELIVERY: 30 Days After Receipt of PO

AGENCY CONTACT/SHIP TO INFO:
Carri Baker
North Texas State Hospital, Wichita Falls Campus
940-552-4102
carri.baker@hhs.texas.gov

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

VENDOR:
Enloe Automotive Inc
Marvin Enloe
940-553-1133
enloeauto@att.net

QUOTE #: 14077
INTERNAL REPAIR
Not to exceed $7,516.02 for repair services unless prior authorization is provided by the agency.
LEGAL SITE: TGC 2155.131 Delegation of Authority to State Agencies

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

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022.
Quote #14077 attached

1-1		060-40	1.00	LOT	7516.02000	$7,516.02	10/31/2023

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Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	F3E010 NTSH-Vernon - Ford E350 Engine Replacement						

Schedule Total $7,516.02

Item Total for Line 1 $7,516.02

Total PO Amount $7,516.02

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, CTCD

10/11/2023