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-4-0000332578**

Date	Revision	Page
11/06/23		1

Ship To: 4547 - Wichita Falls:6515 Kemp Blv
HEALTH & HUMAN SERVICES COMMISSION
6515 Kemp Blvd
PO Box 300
Wichita Falls TX 76308
United States

Vendor: 1272884092 2
ACTION BATTERY LLC
911 OLD JACKSBORO HWY
WICHITA FALLS TX 763015310
United States

Bill To: Maintenance
HEALTH & HUMAN SERVICES COMMISSION
6515 Kemp Blvd
PO Box 300
Wichita Falls TX 76308
United States

Email: Allyson.Cruz@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Ogle,Tracie L

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

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.
SP/E - Spot Purchase Up to $10,000.00

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 Allowed

DELIVERY: 14 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:
Contract Manager: Drew Hardy
Contract manager phone: 940-414-0975
Contract manager email: drew.hardy2@hhs.texas.gov

SME Agency Contact/Bill To: Allyson Cruz
SME Agency Contact phone #: 940-689-5351
SME Agency Contact email# allyson.cruz@hhs.texas.gov

HHSC BUYER:
Tracie Ogle, CTCD, CTCM
512-776-2326
tracie.ogle@hhs.texas.gov

VENDOR:
Vendor Name: Action Battery, LLC
Vendor Address: 911 Old Jacksboro Hwy.
Vendor City Zip: Wichita Falls, Texas 76301
Vendor Contact: Shane Stafford
Vendor Contact Phone: 940-322-8333
Vendor Contact Email: shane@actionbattery.us
Vendor TIN#: 27-2884092

Quote: 457

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Exempt Reason: N/A

Purchaser: Ogle,Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24-TPO-Action Battery, LLC-F3E010-F2200-NTSH-WF	928-38	1.00	LOT	4000.00000	$4,000.00	11/20/2023

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.

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

Requisition # 0000241894

Schedule Total	$4,000.00
Item Total for Line 1	$4,000.00
Total PO Amount	$4,000.00

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.

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Authorized By

Tracie Ogle, CTCD

11/06/2023