

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000336009</b>
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.			<b>Date</b> 01/04/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			<b>Page</b> 1

**Vendor:** 1480797941 5  
BERRY COMPANIES INC  
BOBCAT OF HOUSTON  
18340 NORTHWEST FWY  
HOUSTON TX 77065-4794  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Exempt Reason:** GPO

**Purchaser:** Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: X 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 REQUESTER:  
Ana Kruse  
281.344.4648  
Ana.Kruse@hhs.texas.gov

SME Name: Mario Perez  
SME Email: Mario.Perez@hhs.texas.gov

HHSC BUYER:  
Ron Connell, CTCD  
512-406-2666  
Ron.connell@hhs.texas.gov

VENDOR:  
Bobcat of Houston  
Russ Humphries  
713-413-2200 / 281-460-7951  
Rhumphries@bobcatofhouston.com

SOURCEWELL GPO and HHS Contract HHS000789700001

SOURCEWELL GPO HHS MEMBERSHIP ID 167184

SOURCEWELL GPO and Bobcat Contract #200400319

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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

Requisition #250969

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1-1	Bobcat 5 ft. Heavy Duty Box Blade 7365525 CT2035	020-13	1.00	EA	1250.00000	\$1,250.00	01/11/2024
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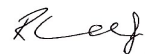
<b>Schedule Total</b>	\$1,250.00
<b>Item Total for Line 1</b>	\$1,250.00
<b>Total PO Amount</b>	\$1,250.00

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**



**01/04/2024**