

# 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-4-0000337327</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> 01/25/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

**Vendor:** 1853738425 9  
JRE GOLF CARS, LLC  
18865 REDLAND RD  
USA  
SAN ANTONIO TX 78259-3747  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Exempt Reason:** GPO

**Purchaser:** Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Purchase / Requisition #0000247446

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

Delivery: 10 - 15 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

SEND INVOICES VIA EMAIL TO: 718Accounting@hhs.texas.gov

Estimate #EST37441

Agency Contact:  
Shannon Easterling @ 254-562-1212  
shannon.easterling@hhs.texas.gov

Facility Contact:  
Kelly Wilson @ 254-562-1310  
kelly.wilson2@hhs.texas.gov

Warehouse: Deliver to: Motorpool

Purchaser:  
Veronica Alvarado @ 512-406-2505  
Veronica.Alvarado@hhs.texas.gov

VENDOR:  
JRE Golf Cars, LLC dba Golf Cars Etc  
Paul Pollard @ 210-451-0352  
Paul@golfcarsetc.com

OMNIA GPO and HHS Contract#: [REDACTED]

OMNIA GPO and Golf Cars Etc., Contract # [REDACTED]

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.

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1-1	New Club Car Tempo POV 0 (\$8,163.20) 48 volt electric w/lead-acid batteries, White in color with beige seats Standard suspension, Two-wheel, rear drum brakes, Foot operated mechanical parking-brake,	071-53	2.00	EA	10005.20000	\$20,010.40	02/16/2024
<b>Schedule Total</b>						\$20,010.40	
<b>Item Total for Line 1</b>						\$20,010.40	
2-1	Freight, Club Car to Dealer	963-39	2.00	LOT	318.32000	\$636.64	02/16/2024
<b>Schedule Total</b>						\$636.64	
<b>Item Total for Line 2</b>						\$636.64	
3-1	Discount for in-stock vehicle purchase	962-86	2.00	EA	-1600.02000	(\$3,200.04)	02/16/2024
<b>Schedule Total</b>						\$-3,200.04	
<b>Item Total for Line 3</b>						\$-3,200.04	
<b>Total PO Amount</b>						\$17,447.00	

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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<b>Authorized By</b> <i>Veronica Alvarado, CTCR, CTCM</i>	<b>01/26/2024</b>
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