

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-4-0000337501
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 01/29/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1364559060 8
PARTS TOWN LLC
1150 N SWIFT RD STE A
ADDISON IL 601011453
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: N/A

Purchaser: Bovea,Taylor

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 1-7 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:
Rachel Eubanks
(903) 683-7528
Rachel.Eubanks@hhs.texas.gov

Ship to Attn: Rachel Eubanks

HHSC BUYER:
Taylor Bovea, CTCD, CTCM
Taylor.bovea@hhs.texas.gov
512-776-2210

VENDOR:
PARTS TOWN LLC
800 438 8898
customerservice@partstown.com

QUOTE # 0100261103

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

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 # 0000252362

1-1	Eloma E729221 RED CLEANER	485-18	6.00	EA	166.00000	\$996.00	02/05/2024
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	MULTI-CLEAN 10L, Parts Town # ELME729221						
					Schedule Total	\$996.00	
					Item Total for Line 1	\$996.00	
2-1	Eloma E729248 Blue Rinse-Aid 10L, Parts Town # ELME729248	485-18	5.00	EA	166.00000	\$830.00	02/05/2024
					Schedule Total	\$830.00	
					Item Total for Line 2	\$830.00	
3-1	Freight	962-86	1.00	LOT	62.75000	\$62.75	02/05/2024
					Schedule Total	\$62.75	
					Item Total for Line 3	\$62.75	
Total PO Amount						\$1,888.75	

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

Tanya Bovea, CTCO, CTCM

01/29/2024