

# 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-4-0000337611</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> 01/30/24
<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> 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

**Vendor:** 1721167835 8  
DEEP SOUTH EQUIPMENT COMPANY  
PO BOX 29365  
NEW ORLEANS LA 701890365  
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:** Augustus,Wendlyn Denett

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
SP/E  
Requisition 253714  
PO Service Dates 01/30/2024 to 08-31-2024

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

Vendor:  
VID# 1721167835 - DEEP SOUTH EQUIPMENT COMPANY  
Deep South Equipment  
5210 Shirley Drive  
Tyler, TX 75708

Vendor Contact: Justin Hawkins  
Vendor Phone: 903-595-2594  
Vendor Email: justin.hawkins@deepsouthequipment.com

Lead Contact: Jerry McClure  
Lead Contact Email: jerry.mcclure@hhs.texas.gov  
Lead Contact Phone: 903-683-7621

Requester: Toni Booker  
Requester Email: toni.booker@hhs.texas.gov  
Requester Phone: 903-683-7571

Ship To: Toni Booker/903-683-7571/Bld. 615/ toni.booker@hhs.texas.gov  
Warehouse: Please deliver to bldg. 614/504

Shipping Code: 5035  
Billing Code: 6483  
SCOR Division: 19 - State Operated Facilities

Fund: 0001 General Revenue

Justification: PM service needed on variable reach forklift.

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**Purchaser:** Augustus, Wendlyn Denett

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PCS contact  
Wendlyn Augustus, CTCD  
wendlyn.augustus@hhs.texas.gov

1-1	Services - Preventative Maintenance on Variable Lift Forklift (Includes oil, oil filter, air filters and fuel filter)	928-47	1.00	JOB	763.55000	\$763.55	02/07/2024
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<b>Schedule Total</b>	\$763.55
<b>Item Total for Line 1</b>	\$763.55
<b>Total PO Amount</b>	\$763.55

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.

<b>Authorized By</b>  Wendlyn Augustus, CTCD	<b>01/30/2024</b>
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