

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-4-0000338165
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 02/06/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States
			Page 1

Vendor: 1474375901 2
PRESS PARTS INC
4700 US HIGHWAY 377 S UNIT 5A
KRUGERVILLE TX 76227-1025
United States

Bill To: Print Shop North
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Exempt Reason: N/A

Purchaser: Torres, Joseph Ryan

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: 7-10 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:
 Jeff Blue
 512-250-7147
 jeffrey.blue@hhs.texas.gov

Ship to Attn: Blue, Jeffrey

HHSC BUYER:
 Joseph Torres, CTCD
 512-406-2413
 Joseph.Torres@HHS.Texas.Gov

VENDOR:
 Press Parts Inc
 Adam Frankel
 214-491-1839
 Sales@Presspartsinc.com

Quote/Invoice#: 00031238

PURCHASING METHOD: SP/E
 Not to Exceed \$5,000.00

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#: 529-254712

1-1	Item# PP318 Fluid Grease for MO, SM52/74, 3KG Can	700-51	1.00	EA	150.00000	\$150.00	02/15/2024
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Schedule Total \$150.00

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QUOTE FROM USUAL VENDOR ATTACHED							
Item Total for Line 1						\$150.00	
2-1	Freight	962-86	1.00	EA	16.50000	\$16.50	02/15/2024
Schedule Total						\$16.50	
Item Total for Line 2						\$16.50	
Total PO Amount						\$166.50	

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

Joseph Torres, CTCD

02/06/2024