

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-4-0000341261
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 03/19/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1480649764 1
MORIDGE MANUFACTURING INC
PO BOX 810
MOUNDRIDGE KS 671070810
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Vasquez Iii, Richard

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X

*Confirmation Order - Do Not Duplicate

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 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

****VENDORS SEND INVOICES VIA EMAIL TO**:** SAHAccounting@dshs.texas.gov
In order for invoicing to be properly submitted it has to go directly to above email.

Vendor Name: Moridge Mfg Inc
Vendor Contact Justine Eicher/Brent Dobson
Vendor Phone: 620-345-8621
Vendor Email: jeicher@grasshoppermower.com/bdobson@grasshoppermower.com

SME Contact: Ysidro Perez/Bobby Bustillos
Lead Email: Ysidro.perez@hhs.texas.gov
Lead Phone: 210-845-4491

Contract Specialist: Mayra Villarreal
Contract Manager Email: mayra.villarreal2@hhs.texas.gov
CM Phone: Office (210) 531-8246

(AP): SAHAccounting@dshs.texas.gov
(SME): ysidro.perez@hhs.texas.gov
:
(Facility Contract Specialist): mayra.villarreal2@hhs.texas.gov

ALL PACKAGES SHIPPED:
WAREHOUSE INFO: DELIVER TO ATTENTION:
Delivery Contact:
Phone:

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov

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512-639-7327

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

TXMAS Contract: TXMAS-24-51501
Term: 11/6/23 - 7/28/2024

Smartbuy PO: 24114857

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 257139

1-1	Power Unit & Deck model 328G4EFI with 61" deck (534217) 810cc Vanguard EFI Engine; Hydro-Gear ZT-4400 Hydrostatic Transmission; heavy-duty extra-deep 61" cutting deck; sliding seat with foldable armrests and shock-absorbing footrest.	515-06	1.00	EA	10635.02000	\$10,635.02	03/29/2024
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Schedule Total \$10,635.02

FY24 CG4 X8009F3J MOWER F2200 (52900/ 175)

Item Total for Line 1 \$10,635.02

Total PO Amount \$10,635.02

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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 	03/19/2024
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