

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-5-0000345601
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
		Ship To:	0161 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 1-120 Austin TX 78728 United States

Vendor: 1741974440 8
MAGNUM CUSTOM TRAILER MFG CO INC
10806 HIGHWAY RR 620 N
AUSTIN TX 787261709
United States

Bill To: Invoice-HHSC 07:Headquarters,Q
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 1-120
Austin TX 78728
United States

Fax: 512/832-7756
Email: HHSCReg07_AP_Purchases@hhs.state.tx.us

Exempt Reason: N/A

Purchaser: Sprague,Jacob

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 funding
SP/E
Requisition 263389 - Pricing per Vendor Quotes
PO Service Dates 09-01-24 to 08-31-2025
Goods and/or services are to be delivered and invoiced after September 1, 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 08-31-2025 are automatically canceled.

Vendor contact
John Dotson
512-258-4101
service@magnumtrailers.com

Agency contact
Martin,Byram
martin.byram01@hhs.texas.gov

PCS contact
Jacob Sprague
512-776-2320
Jacob.sprague3@hhs.texas.gov

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0161 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 1-120 Austin TX 78728 United States
			Page 2

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Purchaser: Sprague,Jacob

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SHIP TO LOCATION CODE 0161
HHSC - ATTENTION R07 FINANCIAL SERVICES
4616 W HOWARD LN BLDG 1 STE 120, AUSTIN TX 78728
Shipping location open Monday through Friday, 8 AM to 12 PM and 1 PM to 5 PM.

Note to Purchaser: Please include Invoicing Standards on PO copy for supplier: (a) To receive payment, a contractor must submit an invoice to the state agency receiving the goods or services. The invoice should include, but is not limited to including:

- (1) the contractor's mailing and e-mail (if applicable) address;
- (2) the contractor's telephone number;
- (3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
- (4) the state agency's name, agency number, and delivery address;
- (5) the state agency's purchase order number, if applicable;
- (6) the contract number or other reference number, if applicable;
- (7) a valid Texas identification number (TIN) issued by the comptroller;
- (8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (9) unit numbers corresponding to the amount of the invoice;
- (10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor;
- (11) other relevant information supporting and explaining the payment requested.

1-1	FY25 R07 TRAILERS EMERGENCY MAINTENANCE AND REPAIR	928-84	1.00	LOT	4999.00000	\$4,999.00	09/01/2024
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Schedule Total \$4,999.00

PO TERM: 09/01/2024 THRU 08/31/2025
FY24 PO: HHSTX-4-0000317058

Item Total for Line 1 \$4,999.00

Total PO Amount \$4,999.00

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Exempt Reason: N/A

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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 	05/13/2024
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