

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-5-0000346152
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: 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

Vendor: 1204064950 6
STEWART & STEVENSON POWER PRODUCTS LLC
PO BOX 301063
DALLAS TX 753030441
United States

Bill To: Information Services
DEPARTMENT OF STATE HEALTH SERVICES
6515 Kemp Blvd
PO Box 300
Wichita Falls TX 76308
United States

Exempt Reason: N/A

Purchaser: Hill,Michelle L

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 0000260167 Pricing per Quote
PO Service Dates 09/01/2024 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
1204064950
Stewart Stevenson Power Product LLC
940-733-1464
s.shelton@kirbycorp.com

Agency contact
Deborah Givens
940-689-5357
Deborah.Givens@hhs.texas.gov

PCS contact
Michelle.Hill
512-776-2851
Michelle.Hill2@hhs.texas.gov

1-1	FY25-Stewart & Stevenson Power Products LLC-F3E010-F2200-NTSH-WF-Fire Pump	936-63	1.00	LOT	3500.00000	\$3,500.00	09/01/2024
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Schedule Total	\$3,500.00
Item Total for Line 1	\$3,500.00

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2-1	FY25-Stewart & Stevenson Power Products LLC-F3E010-F2200-NTSH-WF- Sewer Machine	936-63	1.00	LOT	1500.00000	\$1,500.00	09/01/2024
Schedule Total						\$1,500.00	
Item Total for Line 2						\$1,500.00	
3-1	FY25-Stewart & Stevenson-F3E010-F2200-NTSH-WF- Parts	936-63	1.00	LOT	1500.00000	\$1,500.00	09/01/2024
Schedule Total						\$1,500.00	
Item Total for Line 3						\$1,500.00	
4-1	FY25-Stewart & Stevenson Power Products LLC-F3E010-F2200-NTSH-WF- Misc: Supps, Environ & Mileage	936-63	1.00	LOT	500.00000	\$500.00	09/01/2024
Schedule Total						\$500.00	
Item Total for Line 4						\$500.00	
Total PO Amount						\$7,000.00	

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.

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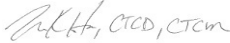
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Authorized By 	05/09/2024
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