

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-3-0000296622
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 09/01/22
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: 1455242036 7
OZ MONUMENT ENTERPRISES INC
1927 CERALVO ST STE 102
SAN ANTONIO TX 782374321
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

Purchaser: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
SP/E
PO must not exceed \$10,000.00
Requisition # 191235
PO Dates 09-01-2022 to 08-31-2023
FY23-CEMETARY SUPPLY FOR PATIENT HEADSTONES AND OTHER MATERIAL-19 State Operated Facilities

Warehouse: Please deliver to Bldg. 558

BLANKET PURCHASE ORDER

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 08-31-2023 are automatically canceled.

Vendor SEND INVOICES VIA EMAIL TO:sahaccounting@dshs.texas.gov

Vendor Name: OZ MONUMENT DBA RODRIGUEZ BROTHERS MARBLE GRANITE MEMORIALS
Vendor Contact: ESTHER SANTOS
Vendor Phone: 210-434-4611
Vendor Email: rodriguezbrothers@att.net

SME/Lead Contact: Ysidro Perez
Lead Email: Ysidro.Perez@hhs.texas.gov
Lead Phone: (210) 845-4491
Lead Alternate Contact: Bobby Bustillos
Lead Alternate Contact Email: bobby.bustillos@hhs.texas.gov
Lead Alternate Contact Phone: (210)531-7234

Contract Manager Name: Melissa Maddox
Contract Manager Email: Melissa.maddox@hhs.texas.gov
Contract Manager Phone: (210)531-7357

HHSC PCS Purchasing Contact: David Martinez
Phone: 512-406-2597
Email: David.Martinez01@hhs.texas.gov
SOW-OZ MONUMENT

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1-1	FY23 CG4 SASH CEMETARY SUPPLY	952-14	1.00	LOT	1100.00000	\$1,100.00	09/01/2022
Schedule Total						\$1,100.00	
Item Total for Line 1						\$1,100.00	
Total PO Amount						\$1,100.00	

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.

Authorized By

David Martinez, CTCO

08/01/2022