

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-3-0000297374
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 2712 - Rio Grande City:2534 Centra HEALTH & HUMAN SERVICES COMMISSION 2534 Central Palm Dr Rio Grande City TX 78582 United States
			Page 1

Vendor: 1742601758 2
MTECH SECURITY CORPORATION
DBA DYNAMARK SECURITY CENTERS
6622 JEFFERSON RD
CORPUS CHRISTI TX 784136068
United States

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Purchaser: Cortes,Leticia C 512/406-2609

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
Requisition 194661

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 contact
1742601758
MTECH Security Corporation/ Dynamark
Customer Support
361-852-5276
info@dynamarksecuritycenters.com
CSID 81-8405

Agency contact
AJ Gutierrez
956-316-8196
Aj.gutierrezjr@hhs.texas.gov

AP Contact/End User:
Hilda Flores
956-316-8226
Hilda.flores@hhs.texas.gov

PCS contact
Leticia Cortes
512-406-2609
Leticia.cortes@hhs.texas.gov

1-1	FY23 R11 New Security Monitoring Rio Grande City	990-05	12.00	MOS	44.95000	\$539.40	09/01/2022
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Schedule Total \$539.40

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Item Total for Line 1 \$539.40

Total PO Amount \$539.40

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 <i>Leticia Cortes, CTC D</i>	08/06/2022
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