

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000298368</b>  |
| 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. |   |                             | <b>Date</b><br>09/01/22   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>Page<br>1  |
|  |   |                             | <b>Ship To:</b><br>5070 - Harlingen:1401 S Rangervill<br>DEPARTMENT OF STATE HEALTH SERVICES<br>1401 S Rangerville Rd<br>PO Box 2668<br>Harlingen TX 78552<br>United States |

**Vendor:** 1462745654 5  
LEXINE INC  
400 E PECAN BLVD  
USA  
MCALLEN TX 78501-5754  
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:** De La Rosa, Heather M

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

FY23 funding  
SP/E  
Requisition197094 - Pricing per Quote  
PO Service Dates 09-01-2022 to 08-31-2023

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  
Frank Martinez.  
956-992-0690  
f.martinez@lexinegroup.com

Agency contact  
Sam Lopez  
956-364-8272  
Samuel.lopez@hhs.texas.gov

PCS contact  
Heather De La Rosa  
Heather.DeLaRosa@hhs.texas.gov

|                              |  |        |      |     |            |            |            |
|------------------------------|--|--------|------|-----|------------|------------|------------|
| 1-1                          | FY23-Services DA720-RGSC Blanket<br>PO for maintenance and repair of<br>buildings to include labor with or<br>without parts for Rio Grande State<br>Center campuses. | 910-82 | 1.00 | LOT | 2500.00000 | \$2,500.00 | 09/01/2022 |
| <b>Schedule Total</b>        |  |        |      |     |            | \$2,500.00 |            |
| <b>Item Total for Line 1</b> |  |        |      |     |            | \$2,500.00 |            |
| 2-1                          | FY23-Goods, DA720-RGSC Blanket PO  | 910-82 | 1.00 | LOT | 2500.00000 | \$2,500.00 | 09/01/2022 |

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|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

for miscellaneous electric furnishings  
and equipment for Rio Grande State  
Center campuses

**Schedule Total**                     \$2,500.00

**Item Total for Line 2**                     \$2,500.00

**Total PO Amount**                     \$5,000.00

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.

|  |                   |
|--|-------------------|
| <b>Authorized By</b><br><br><i>LORI AKAWORWA - CTEID, CTEM</i> | <b>08/15/2022</b> |
|--|-------------------|