

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-3-0000300562
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 09/19/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1742653160 8
PENAS ELECTRIC INC
23899 WILCOX RD
HARLINGEN TX 785521940
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: 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 197151 FY23 Blanket Purchase Order for Misc. Electrical
PO Service Dates 09/19/2022 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
1742653160
Penas Electric Inc.
Rosalio Pena
956-423-3042
Rfpena@penaselectric.com

Agency contacts

Melissa Maddox
Melissa.Maddox@hhs.texas.gov

Guadalupe Gonzalez
Guadalupe.Gonzalez@hhs.texas.gov

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

Payment Inquiries and Invoices are to be submitted to SAHAccounting@dshs.texas.gov

1-1	FY23-Services, DA720-RGSC Blanket PO for electric service for the maintenance and repair of buildings to include labor with or without parts for	910-82	1.00	LOT	2500.00000	\$2,500.00	09/19/2022
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Rio Grande State Center campuses

Schedule Total \$2,500.00

FY23 DN9 DA720 PENAS ELECTRIC F2200
DA720 F2200 7266/ 7330

LINE 1 SERVICES 7266
LINE 2 PARTS 7330

Payment Inquiries and Invoices are to be submitted to SAHAccounting@dshs.texas.gov

Item Total for Line 1 \$2,500.00

2-1	FY23-Goods, DA720-RGSC, Blanket PO for miscellaneous electric furnishings and equipment for Rio Grande State Center	910-82	1.00	LOT	2500.00000	\$2,500.00	09/19/2022
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Schedule Total \$2,500.00

FY23 DN9 DA720 PENAS ELECTRIC F2200
DA720 F2200 7266/ 7330

LINE 1 SERVICES 7266
LINE 2 PARTS 7330

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.

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Authorized By

Leticia Cortes, CTC D

09/19/2022