

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-3-0000301238
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 09/27/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1118 - El Paso:7920 Alameda HEALTH & HUMAN SERVICES COMMISSION 7920 Alameda El Paso TX 79915 United States

Vendor: 1841931681 7
NORTHSTAR SOLUTIONS LLC
3013 KINGSBARNES
THE COLONY TX 750566614
United States

Bill To: Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

Fax: 915/834-7587

Purchaser: Graham, Mary Ann 512/406-2487

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
OM/Q
Requisition 206407 - Solicitation 206407
PO Service Dates: 10/01/2022 to 08/31/2023

This Purchase Order is for Janitorial Services at 7920 Alameda Av., El Paso TX 79915.

Services are to be performed in accordance with agency scope of work which has been provided to vendor.

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.

BILL TO:
HHSC
401 E. Franklin Suite 450, El Paso TX 79901
Attention: R10 Financial Services
Email Invoices to: Reg10_AP@hhs.texas.gov

Vendor Contact:
Tony Beamon
Phone: 972-333-6502
Email: tony@northstarfsi.com

Contract Manager:
Sheila Tillman
Phone: 915-834-7611
Email: Sheila.tillman@hhs.texas.gov

HHSC PCS Contact:
Mary Ann Graham CTCD
Phone: 512-406-2487
Email: maryann.graham@hhs.texas.gov

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	SERVICES FOR 7920 ALAMEDA EL PASO, TX 79915 MAIL CODE 1118						

Schedule Total \$5,500.00

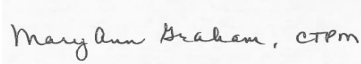
Item Total for Line 1 \$5,500.00

Total PO Amount \$5,500.00

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 	09/27/2022
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