

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-3-0000305195 |
| 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 11/17/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States |

Vendor: 1841962884 9
INDUSTRIAL FENCE GROUP LLC
7522 THUNDERSEE DR
CORPUS CHRISTI TX 784135206
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Rodriguez,Linda 512/406-2533

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: ETA 30 Days After Receipt of PO

AWARDED BID #: 529-207793

Agency Delivery Contact:
Michelle Samora @ 361-888-5301 ext. 7944
Michelle.Samora@hhs.texas.gov

Purchaser Information:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

Vendor Information:
Industrial Fence Group
Doug Postert @ 361-777-9218
estimates@indfencegroup.com

Solicitation # 529-207793

PURCHASING METHOD: OM/F
Texas Government Code 2156.063
Not to Exceed \$18,954.00

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Requisition # 207793

| | | | | | | | |
|-----|--|--------|------|-----|-------------|-------------|------------|
| 1-1 | Commercial Grade Chain Link Fence, 588'L x 8'H installation on the southside Corpus Christi SSLC - CH3 | 330-13 | 1.00 | JOB | 18954.00000 | \$18,954.00 | 12/19/2022 |
|-----|--|--------|------|-----|-------------|-------------|------------|

Schedule Total \$18,954.00
Item Total for Line 1 \$18,954.00

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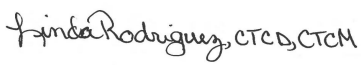
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Total PO Amount \$18,954.00

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  | 11/17/2022 |
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