

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-3-0000305822
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 11/30/22
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: 1043609859 3
INNOVAERA INC
1908 TESORO AVE
PHARR TX 78577
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: Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
IT/I
Requisition 211950
Quote: 6206R1

PO Service Dates 11/30/22 Until 08/31/2023

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.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-4359

Vendor Information:
Vendor: Innova Era Inc DBA Supernova
Vendor ID: 1043609859
Contact Name: Abryl Rodriguez
Email: abrylr@supernovastore.com
Phone: 956-685-5329

Agency Contact - Victor Akin email: victor.akin@hhs.texas.gov, Phone: 956-316-8127
A/P Contact/End User - Hilda Flores, hilda.flores@hhs.texas.gov, Phone: 956-316-8226

Purchaser
Contact: Kenneth J Powell Sr
Email: kenneth.powell@hhs.texas.gov

1-1	55 Data Cable Install	280-29	1.00	LOT	13662.13000	\$13,662.13	11/30/2022
Schedule Total						\$13,662.13	
Item Total for Line 1						\$13,662.13	
2-1	55 Data Cable Removal	290-95	1.00	LOT	1650.00000	\$1,650.00	11/30/2022
Schedule Total						\$1,650.00	

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Item Total for Line 2							\$1,650.00
Total PO Amount							\$15,312.13

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>Kenneth J. Powell Sr</i>	11/30/2022