

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-3-0000309364
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 02/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States
			Page 1

Vendor: 7009969982 2
ROZELA MARIA MELGOZA
6519 DIEGO LN
SAN ANTONIO TX 782535647
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: Wright,Byron Carl 512/406-2512

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

Requisition 217660 Pricing per Quote PO Service Dates 02/02/2023 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

Vendor Name: ROZELA MELGOZA
Dealer VID: 7009969982 000
Vendor Contact: ROZELA MARIA MELGOZA
Vendor Phone: (210) 842-7840
Vendor Email: ROZELA.M.MELGOZA@GMAIL.COM

SME/Lead Contact: Geral Rhoder
Lead Email: Geral.Rhoder@hhs.texas.gov
Lead Phone: 210-531-3700

POC Contact: Marsha Ridyolph
POC Email: marsha.ridyolph@hhs.texas.gov
POC Phone: 210-531-3844

PCS contact

Byron Wright CTCD
512-406-2512
Byron.Wright@hhs.texas.gov

1-1	FY23 DA2 SASSLC Audiology Services F3400 724810	948-15	1.00	LOT	6500.00000	\$6,500.00	02/08/2023
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Schedule Total \$6,500.00

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Item Total for Line 1 \$6,500.00

Total PO Amount \$6,500.00

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 <i>Byron Wright, CTO</i>	02/02/2023
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