

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-3-0000309421
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 02/02/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 0734 - Corpus Christi:5155 Flynn P HEALTH & HUMAN SERVICES COMMISSION 5155 Flynn Pkwy Corpus Christi TX 78411 United States

Vendor: 1742420252 5
ALAN YODER ENTERPRISES INCORPORATED
DBA SUPERIOR ALARMS
PO BOX 3097
MCALLEN TX 785023097
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: Rakos,Michelle Antoinet 512/406-2496

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 217544 Pricing per vendor 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
Superior Alarms
Palmira Nieto
palmira.nieto@superioralarms.com
956-213-1150

Agency contact
Rebecca Urlacher
361-878-3102
rebecca.urlacher@hhs.texas.gov

PCS contact
Michelle Rakos
512-406-2496
Michelle.Rakos@hhs.texas.gov

1-1	Replace DVR, 5 bullet cameras, 2 dome cameras and Labor & travel	939-06	1.00	LOT	3849.00000	\$3,849.00	02/02/2023
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Schedule Total \$3,849.00

Item Total for Line 1 \$3,849.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 0734 - Corpus Christi:5155 Flynn P HEALTH & HUMAN SERVICES COMMISSION 5155 Flynn Pkwy Corpus Christi TX 78411 United States

Vendor: 1742420252 5
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Total PO Amount						\$3,849.00	

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

Michelle Rakos CTCD

02/02/2023