

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms No Shipment Involved	Ship Via NO SHIP	Purchase Order HHSTX-3-0000309995
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 02/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1199 - Edinburg;2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 United States
			Page 1

Vendor: 1844678311 2
SVEA DB HOLDINGS LLC
1614 LAVACA ST
AUSTIN TX 787011314
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: Hernandez,Natalee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
EX/0 TGC 2167
Requisition 218650 Pricing per Quote 111622EDW
PO Funding Dates 02-13-2023 to 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.

Vendor contact
SVEA DB Holdings, LLC
210-965-3052
beatrice.delarosa@sveare.com

Agency contact
Marc Rocha
956-383-5344
Marc.rocha@hhs.texas.gov

PCS contact
Natalee Hernandez
512-406-2555
Natalee.hernandez@hhs.texas.gov

1-1	TI 25219 - INSTALL 7 NEW OUTLETS	914-38	1.00	LOT	6700.68000	\$6,700.68	08/31/2023
Schedule Total						\$6,700.68	
Item Total for Line 1						\$6,700.68	
2-1	TI 25220 - INSTALL NEW FENCED CAGE AREA	988-15	1.00	LOT	3217.34000	\$3,217.34	08/31/2023
Schedule Total						\$3,217.34	

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Item Total for Line 2 \$3,217.34

Total PO Amount \$9,918.02

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.

<p>Authorized By <i>Natalee Hernandez, CTCD, CTOM</i></p>	<p>02/13/2023</p>
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