

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-3-0000310238
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 02/15/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1540 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States

Vendor: 1043624721 6
VILLEDA BUILDING SERVICE LLC
19404 CHAYTON CIR
PFLUGERVILLE TX 78660-6213
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Graham, Mary Ann 512/406-2487

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 216765
Solicitation #216765

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:
Villeda Building Service LLC
Alai Villeda
512-944-8260
VBSLLC@outlook.com

Agency Contacts:
Joe Rainosek
512-844-6937
Joe.rainosek@hhs.texas.gov

Christina Bittick
512-428-1902
Christina.bittick@hhs.texas.gov

PCS Contact:
Mary Ann Graham
maryann.graham@hhs.texas.gov

1-1	Carpet cleaning of 21,000 SF facility - Austin State Hospital Bldg 634	910-39	1.00	LOT	3500.00000	\$3,500.00	02/15/2023
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Schedule Total	\$3,500.00
Item Total for Line 1	\$3,500.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 1540 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States

Vendor: 1043624721 6
VILLEDA BUILDING SERVICE LLC
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	General cleaning to include but not limited to: fridges, restroom cleaning, restroom scrubbing, vents, dusting.	910-39	1.00	LOT	1490.00000	\$1,490.00	02/15/2023

Schedule Total \$1,490.00

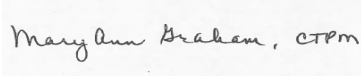
Item Total for Line 2 \$1,490.00

Total PO Amount \$4,990.00

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 	02/15/2023
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