Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	-3-0000310994	
specification	by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the ad	lvertisement and vendor's	Date 02/28/23	Revision	Page 1	
guarantees g requirements All shipmen	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order equirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States		
Vendor:	1473660899 4 DRILECK ENTERPRISES INCORP 8714 FREDERICKSBURG RD., STI SUITE 103 USA		Bill To:	Invoice-DSHS Accounts Payab HEALTH & HUMAN SERVIC 6711 S New Braunfels Ste 100 San Antonio TX 78223		

Fax: 210/531-7883

Email: SAHAccounting@dshs.texas.gov

United States

Purchaser: Manning, Charles

Line Description Class/Item Overtity LIOM PO Price Extended Amt. Due Dete

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

SAN ANTONIO TX 78240-1223

United States

VENDORS PLEASE SEND INVOICES TO: sahaccounting@dshs.texas.gov

DELIVERY: 5 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT: Sabrina Lopez-Lugo 210-531-7415 sabrina.lopezlugo@hhs.texas.gov

HHSC BUYER:

Charles Manning, CTCD 512-776-6840

512-776-6840 charles.manning@hhs.texas.gov

VENDOR: Fast Signs Kayla Arredondo 210-697-7446

 $2077 @ fast signs.com \ and \ fast signs.2077 @ fast signs.com$

QUOTE EST-36436

PURCHASING METHOD: SP/E Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 218750

Health and Human Services Commission

Purchase Order

Freight Terms	Ship V				LINCTA 3 V	000240004
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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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Revision		Page
1473660899 4 DRILECK ENTERPRISES INCORPORATED 8714 FREDERICKSBURG RD., STE. 103 SUITE 103 USA SAN ANTONIO TX 78240-1223 United States		Bill To:	Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States		OMMISSION	
			Fax: Email:	210/531-7883 SAHAccountin	g@dshs.texas.gov	
			Purchaser:			
ntory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
3CG4 SCRIM BANNER 15FT X 4						
			Se		\$472.00	
	ns, and conditions set forth in the advesses become a part of this numbered per services delivered meet or exceed no pping papers, invoices, and correspectorer Number. 173660899 4 RILECK ENTERPRISES INCORPO 114 FREDERICKSBURG RD., STE. UITE 103 SA AN ANTONIO TX 78240-1223	ormal bid, Invitation for Offer, or Request for Proposals, and conditions set forth in the advertisement and veses become a part of this numbered purchase order. Correspondence meet or exceed numbered purchase pping papers, invoices, and correspondence must be Order Number. 473660899 4 RILECK ENTERPRISES INCORPORATED PILECK ENTERPRISES PILECK ENTE	ormal bid, Invitation for Offer, or Request for Proposal; all as, and conditions set forth in the advertisement and vendor's see become a part of this numbered purchase order. Contractor r services delivered meet or exceed numbered purchase order. pping papers, invoices, and correspondence must be identified to Order Number. 473660899 4 RILECK ENTERPRISES INCORPORATED PLI4 FREDERICKSBURG RD., STE. 103 UITE 103 SA AN ANTONIO TX 78240-1223 nited States Interpretation Class/Item Quantity	ormal bid, Invitation for Offer, or Request for Proposal; all as, and conditions set forth in the advertisement and vendor's ses become a part of this numbered purchase order. Contractor r services delivered meet or exceed numbered purchase order Pping papers, invoices, and correspondence must be identified to Order Number. Parageonal Services order Bill To: Bill To: Bill To: Fax: Email: Purchaser: Intory Item ID - Line Description Class/Item Quantity UOM	ormal bid, Invitation for Offer, or Request for Proposal; all as, and conditions set forth in the advertisement and vendor's sees become a part of this numbered purchase order. Contractor r services delivered meet or exceed numbered purchase order Ppping papers, invoices, and correspondence must be identified to Order Number. Property of Portion 1997	ormal bid, Invitation for Offer, or Request for Proposal; all is, and conditions set forth in the advertisement and vendor's ses become a part of this numbered purchase order. Contractor is services delivered meet or exceed numbered purchase order. Ship To: Ship To: 4549 - San Antonio:6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Line-Scn	inventory item iD - Line Description	Class/Item	Quantity	UUM	PO Price	Extended Amt	Due Date
	FY23CG4 SCRIM BANNER 15FT X 4 FT						
					Schedule Total	\$472.00	
	F3J SIGN CTD F1430 SL 430 7334 CTD SIGNS						
					Item Total for Line 1	\$472.00	
2-1	FY23CG4 MESH BANNER 30 FT x 4FT SINGLE SIDED	350-10	2.00	EA	1385.00000	\$2,770.00	02/28/2023
					Schedule Total	\$2,770.00	
					Item Total for Line 2	\$2,770.00	
3-1	FY23 CG4 CORO YARD SIGNS 24X 18 SINGLE SIDED	350-10	5.00	EA	31.97600	\$159.88	02/28/2023
					Schedule Total	\$159.88	
					Item Total for Line 3	\$159.88	
4-1	FY34 CG4 FASTSIGNS ACCOUNT SET UP FEE	350-10	25.00	LOT	1.00000	\$25.00	02/28/2023
					Schedule Total	\$25.00	
					Item Total for Line 4	\$25.00	
					m	40.40	
					Total PO Amount	\$3,426.88	

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Payment Te	erms Freight Terms	Ship V	ia				
Net 30	Prepaid & Allow	BEST V	WAY	Purchase Order	HHSTX-3-0000310994		
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	s, terms, and conditions set forth in the ad		02/28/23	3			
	responses become a part of this numbered		Ship To:	4549 - San Antonio:6711 S New Brau			
requirements	guarantees goods or services delivered meet or exceed numbered purchase order				HEALTH & HUMAN SERVICES COMMISSION		
	All shipments, shipping papers, invoices, and correspondence must be identified				6711 S New Braunfels		
	with our Purchase Order Number.				Ste 100 San Antonio TX 78223		
					United States		
					Clifica States		
Vendor:	1473660899 4			Bill To:	Invoice-DSHS Accounts Payable		
	DRILECK ENTERPRISES INCORPORATED				HEALTH & HUMAN SERVICES COMMISSION		
	8714 FREDERICKSBURG RD., STE	E. 103			6711 S New Braunfels		
	SUITE 103				Ste 100		
	USA SAN ANTONIO TX 78240-1223				San Antonio TX 78223 United States		
	United States				Cliffed States		
	Cinted States						
				Fax:	210/531-7883		
				Email:	SAHAccounting@dshs.texas.gov		
				Purchaser:	Manning,Charles		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price Extended Amt Due Date		

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

Charle Mag

02/28/2023