

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-3-0000310994
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 02/28/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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 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

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

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

VENDORS PLEASE SEND INVOICES TO: saaccounting@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
charles.manning@hhs.texas.gov

VENDOR:
Fast Signs
Kayla Arredondo
210-697-7446
2077@fastsigns.com and fastsigns.2077@fastsigns.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

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	FY23CG4 SCRIM BANNER 15FT X 4 FT						
					Schedule Total	\$472.00	
	FY23 CG4 F3J SIGN CTD F1430 SL F3J010 F1430 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	
					Total PO Amount	\$3,426.88	

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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

Charles Manning
CTCO

02/28/2023