

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000311228
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			03/02/23	Page 1
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: 1742711831 4
F & B CONSTRUCTION SERVICES INC
8826 CANYON CREST DR
BOERNE TX 780065513
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: Orozco,Rodolfo Alejandro

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 0000217744 Pricing per Estimate 142

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
Felix Sanchez
210-771-7314
Felixsanchez4141@yahoo.com

Agency contact
Bobby Bustillos
bobby.bustillos@hhs.texas.gov
(210)531-7234

Nena Dominguez
nena.dominguez1@hhs.texas.gov
(210)-531-7891

PCS contact
Rodolfo Orozco
512-776-3160
Rodolfo.oroazco@hhs.texas.gov

1-1	SASSLC BLDG673 RR#130 REMOVE EXISTING GROUT AND REGROUT FLOORS AND WALLS (SHOWER AREAS ONLY)	910-51	1.00	LOT	4535.00000	\$4,535.00	03/02/2023
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Schedule Total \$4,535.00

FY23 CG4 F3J FOR SASSLC #673 #130 F2201

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FY23 CG4 F3J010 F2201 SASSLC BLDG 673 RR#130 GROUT REPAIR
FB CONSTRUCTION SERVICES INC

Item Total for Line 1 \$4,535.00

Total PO Amount \$4,535.00

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

 , CTCD, CTEN

03/02/2023