

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-3-0000311735
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 03/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1830385559 9
ML SERVICES LLC
1160 COMBES ST
SAN BENITO TX 785865850
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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Send correspondence and PO copy to RSC.Purchasing@hhs.texas.gov and Mary.Castillo@hhs.texas.gov
Email Invoices to SAHAccounting@dshs.texas.gov

SHIP TO ATTN: Castillo, Mary (956) 364-8476 Mary.Castillo@hhs.texas.gov
FY23 funding
SP/E
Requisition 0000220504 Pricing per Estimate

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
Mario
956-534-4357
Linan5@sbcglobal.net

Agency contact
Mary Castillo
956-364-8476
Mary.castillo@hhs.texas.gov

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

1-1	REPAIR AND RESTAIN EXISSTING BOOK SHELVES IN OFFICE AREA REMOVAL OF EXISSING FORMICA COUNTER INCLUDING THE CONPRESS WOOD. REINFORCE AND INSTALLATION OF NEW 5/8 PLYWOOD ON ALL AREAS WHERETHE OLD COUNTERS WERE	910-06	1.00	LOT	5550.00000	\$5,550.00	03/09/2023
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REMOVE AND PREP FOR NEW
COUNTERS INSTALLATION

Schedule Total \$5,550.00

FY23 CG2 DA720 515 SRVC F2201
DA720 F2201 7266 NURSE STATION REPAIR

Item Total for Line 1 \$5,550.00

Total PO Amount \$5,550.00

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  Rodolfo Alejandro Orozco, CTED, CTM	03/09/2023
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