

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000312907</b>
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.			<b>Date</b> 03/23/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 3301 - Weslaco:510 S Texas Blvd DEPT FAMILY AND PROTECTIVE SERVICES 510 S Texas Blvd Ste 2 Weslaco TX 78596 United States
			<b>Page</b> 1

**Vendor:** 1742420252 5  
ALAN YODER ENTERPRISES INCORPORATED  
DBA SUPERIOR ALARMS  
PO BOX 3097  
MCALLEN TX 785023097  
United States

**Bill To:** Invoice-HHSC-Adult Protective  
HEALTH & HUMAN SERVICES COMMISSION  
2520 S Veterans Blvd  
PO Box 960  
Edinburg TX 78539  
United States

**Fax:** 956/316-8355  
**Email:** reg11purchases@hhsc.state.tx.us

**Purchaser:** Arriaga,Samantha Danielle

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: IT/D  
Requisition: 0000221785  
PO Service Dates: 03/22/2023 - 08/31/2023

Quote: Pricing per Estimate dated February 28, 2023

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Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed  
Terms: Net 30

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

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Agency Contact:  
Name: Rebecca Urlacher  
Phone: (361) 878-3102  
Email: Rebecca.Urlacher@hhs.texas.gov

Purchaser Information:  
Name: Samantha Arriaga  
Email: Samantha.Arriaga@hhs.texas.gov

Vendor: Alan Yoder Enterprises Inc DBA Superior Alarms  
Vendor Contact: Flor Salazar  
Vendor Phone: (956) 682-6005  
Email: service@superioralarms.com

1-1	Request to replace damaged DVR & 7 Cameras. Replacement to include 16-	939-06	1.00	LOT	2767.00000	\$2,767.00	08/31/2023
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Channel DVR W 4/TB Bullet Cameras,  
Mounts, Dome Cameras & Labor to  
install

**Schedule Total** \_\_\_\_\_ \$2,767.00

**Item Total for Line 1** \_\_\_\_\_ \$2,767.00

**Total PO Amount** \$2,767.00

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**

*Samantha Arriaga, CTCO, CTCM*

**03/23/2023**