

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-3-0000314332
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 04/17/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 4/17/2023
			Page 1
			Ship To: 0738 - Corpus Christi:4201 Greenwo DEPT FAMILY AND PROTECTIVE SERVICES 4201 Greenwood Dr Corpus Christi TX 78416 United States

Vendor: 1851800895 0
SGP CORPUS CHRISTI LLC
SUITE 402
1901 N CLYBOURN AVE
CHICAGO IL 606145090
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: Hogan,David

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 229005

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
SGP Corpus Christi LLC
1901 N. Clybourn Ave, Suite 402
Chicago, IL 60614-6808
270-799-2539 Alex Papp

Agency contact
Denise Muniz
Denise.Muniz@hhs.texas.gov Agency
361-692-9974

A/P Contact
Hilda Flores
hilda.flores@hhs.texas.gov
956-316-8226

PCS contact
David Hogan
David.Hogan@hhs.texas.gov

1-1	TI - Water Filling Station Instation	225-30	1.00	LOT	2428.80000	\$2,428.80	04/18/2023
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Schedule Total \$2,428.80

Item Total for Line 1 \$2,428.80

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Total PO Amount						\$2,428.80	

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  David Hogan, CTED, CTM	04/19/2023
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