

# 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-3-0000314521</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> 04/12/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 1086 - Edinburg;2520 N Closner Blv HEALTH & HUMAN SERVICES COMMISSION 2520 N Closner Blvd Edinburg TX 78541 United States

**Vendor:** 1742264187 2  
 ROMEO VILLARREAL  
 DBA ROMEO VILLARREAL CONSTRUCTION CO  
 PO BOX 656  
 SAN JUAN TX 785890656  
 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:** Cortes,Leticia C 512/406-2609

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
 EX/0  
 TGC \$2167  
 Requisition 0000226537 Pricing per Quote DATED 01/16/2023

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  
 Romeo Villarreal  
 956-778-8899  
 romeovcon@yahoo.com

Agency contact  
 Phillip Johnson  
 956-316-8323  
 Phillip.johnson@hhs.texas.gov

Facility 1758 Edinburg TIR Remodel

PCS contact  
 Leticia Cortes  
 512-406-2609  
 Leticia.cortes@hhs.texas.gov

1-1	TIR 25386 - Tenant improvement remodel project	910-65	1.00	LOT	28870.00000	\$28,870.00	04/15/2023
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**Schedule Total**           \$28,870.00

**Item Total for Line 1**           \$28,870.00

**Total PO Amount** \$28,870.00

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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.

<b>Authorized By</b> <i>Leticia Cortes, CTCD, CTCM</i>	<b>04/12/2023</b>
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