

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-3-0000314670
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 04/14/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 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: 1270641712 3
PROTECTIVE ENCLOSURES COMPANY LLC
277 DOUGLAS AVE STE 1012
ALTAMONTE SPRINGS FL 32714-3300
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: Alexander, Leslie L 512/406-2424

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: SP/E

Requisition #: 0000229117

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:
Name: Monica Oviedo Perales / 956-364-8226
Email: Monica.OviedoPerales@hhs.texas.gov

HHSC terms and conditions attached

HHSC Purchasing:
Contact Name: Leslie Alexander
Contact Phone: 512-406-2424
Fax: 512-406-2695
Email: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:
Vendor Name: Protective Enclosures Company LLC
Vendor Contact: Mary Martinez Business Manager
Telephone #: 407-982-7320
Email: mary@protectiveenclosures.com

Quote #: 9736 / Date: 03/31/2023

Freight Terms are FOB Destination Prepaid and Allowed/Add
Terms: Net 30

1-1	TVSPRO425OLT - TV Shield PRO Lite 42-50" Indoor TV/Display Enclosure	320-36	3.00	EA	919.98000	\$2,759.94	04/21/2023
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Schedule Total \$2,759.94

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			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: 1270641712 3
PROTECTIVE ENCLOSURES COMPANY LLC
277 DOUGLAS AVE STE 1012
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$2,759.94	
2-1	PROAL4250 - Anti-Ligature hood for the TV Shield PRO Lite 42-50"	785-43	3.00	EA	175.96000	\$527.88	04/21/2023
Schedule Total						\$527.88	
Item Total for Line 2						\$527.88	
Total PO Amount						\$3,287.82	

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



04/14/2023