

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-3-0000316962
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 05/11/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2222 - McAllen:4501 W Bus HWY 83 HEALTH & HUMAN SERVICES COMMISSION 4501 W Bus HWY 83 McAllen TX 78501 United States
			Page 1

Vendor: 1043609859 3
INNOVAERA INC
1908 TESORO AVE
PHARR TX 78577
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: Persak, Kathryn M 512/776-2910

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 232921
Pricing per Quote 6522
PO Service Dates 05-11-2023 to 08-31-2023

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
INNOVAERA
VID 1043609859
Abryl Rodriguez
abrylr@supernovastore.com
(956) 534-5435

Agency contact
Daniel Torres,
Daniel.Torres04@hhs.texas.gov

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

Facility HHSC, 4501 W Bus Hwy 83, McAllen, TX 78501

PCS contact
Kathryn Persak
512-776-2910
kathryn.persak@hhs.texas.gov

1-1	Speaker Installation	939-06	1.00	LOT	585.00000	\$585.00	05/30/2023
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Schedule Total \$585.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 2222 - McAllen:4501 W Bus HWY 83 HEALTH & HUMAN SERVICES COMMISSION 4501 W Bus HWY 83 McAllen TX 78501 United States

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INNOVAERA INC
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Item Total for Line 1 \$585.00

Total PO Amount \$585.00

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 <i>Kathryn Persak CTCD</i>	05/11/2023
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