## Health and Human Services Commission

## **Purchase Order**

Payment T Net 30	erms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	Н	HSTX-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				Revision	Page 1
guarantees g requirement All shipme	responses become a part of this numbered p goods or services delivered meet or exceed is. nts, shipping papers, invoices, and corres urchase Order Number.	numbered purchase ord	r Snip 10:	2222 - McAllen:4501 W Bus HWY 83 HEALTH & HUMAN SERVICES COMMISSION 4501 W Bus HWY 83 McAllen TX 78501 United States	
Vendor:	1043609859 3 INNOVAERA INC 1908 TESORO AVE PHARR TX 78577 <b>United States</b>		Bill To:	Invoice-HHSC-Adult Protective HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States	
			Fax: Email:	956/316-8355 reg11purchases@hhs	c.state.tx.us
Line-Sch	Inventory Item ID - Line Description	Class/Item Qu	Purchaser: antity UOM	Persak,Kathryn M PO Price	512/776-2910 Extended Amt Due Date

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

**Dispatch via Print** 

Schedule Total

\$585.00

## **Health and Human Services Commission**

## **Purchase Order**

Freight Terms Prepaid & Allow rmal bid, Invitation for Offer, or Rea , and conditions set forth in the adves s become a part of this numbered pre- services delivered meet or exceed me ping papers, invoices, and corresp Order Number. 3609859 3 JOVAERA INC 8 TESORO AVE	ertisement and ven ourchase order. Con oumbered purchase	VAY ; all ndor's ntractor e order	Purchase Order Date 05/11/23 Ship To:	Revision 2222 - McAllen:450 HEALTH & HUMA 4501 W Bus HWY & McAllen TX 78501 United States	N SERVICES CO	<b>Page</b> 2
and conditions set forth in the advest s become a part of this numbered puservices delivered meet or exceed meet ping papers, invoices, and corresp Order Number. 3609859 3 JOVAERA INC	ertisement and ven ourchase order. Con oumbered purchase	ndor's ntractor order	05/11/23	2222 - McAllen:450 HEALTH & HUMA 4501 W Bus HWY 8 McAllen TX 78501	N SERVICES CO	2
services delivered meet or exceed in ping papers, invoices, and corresp Order Number. 3609859 3 NOVAERA INC	umbered purchase	order	Ship To:	HEALTH & HUMA 4501 W Bus HWY 8 McAllen TX 78501	N SERVICES CO	
Drder Number. 3609859 3 JOVAERA INC	pondence must be	identified		McAllen TX 78501		
JOVAERA INC				McAllen TX 78501		
ARR TX 78577 ited States			Bill To:	Invoice-HHSC-Adult Protective HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States		MMISSION
			Fax: Email:	956/316-8355 reg11purchases@hh	sc.state.tx.us	
			Purchaser:	Persak,Kathryn M	51	2/776-2910
tory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
				for Line 1	\$585.00	
			Total PO	O Amount	\$585.00	
/ it	ted States	ARR TX 78577 ted States	ARR TX 78577 ted States	ARR TX 78577 ted States Fax: Email: <u>Purchaser:</u> ory Item ID - Line Description Class/Item Quantity UOM Item Total f	ARR TX 78577 ted States PO Box 960 Edinburg TX 78539 United States Fax: 956/316-8355 Email: reg11purchases@hh Purchaser: Persak,Kathryn M	ARR TX 78577 ted States PO Box 960 Edinburg TX 78539 United States Fax: 956/316-8355 Email: reg11purchases@hhsc.state.tx.us Purchaser: Persak,Kathryn M 512 ory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Item Total for Line 1\$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	
Hathrism Persak CTCD	
	<u>05/11/2023</u>