

# 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-3-0000316966</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> 05/10/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

**Vendor:** 1474134638 2  
WCP/UIRC EDINBURG TX LLC  
15700 103RD ST  
LEMONT IL 60439  
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:** Gomez,Hadassah-Natalia

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 Texas Government Code 2167  
Requisition 0000234053 Pricing per Proposal #66920  
PO Service Dates 05-10-2023 to 08-31-2023

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  
WCP/UIRC EDINBURG TX LLC  
VID 14741346382  
Jessica Foldy  
Phone: 773-650-1570 ext. 7177  
Email: jfoldy@uirc.com

Agency contact  
Amanda Alvarado  
Phone: 956-316-8211  
Email: Amanda.Alvarado@hhs.texas.gov  
Jonathan Cooley  
Phone: 956-316-8222  
Email: Jonathan.Cooley@hhs.texas.gov  
A/P Contact: Hilda Flores  
Email: Hilda.Flores@hhs.texas.gov

PCS contact  
Hadassah Gomez  
Phone: 512-406-2466  
Email: Hadassah.Gomez@hhs.texas.gov

1-1	TI Reception/Mailroom Upgrade/Remodel	910-65	1.00	LOT	27644.00000	\$27,644.00	08/31/2023
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**Schedule Total**                     \$27,644.00

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**Vendor:** 1474134638 2  
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**Item Total for Line 1**      \$27,644.00

**Total PO Amount**      \$27,644.00

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.

<b>Authorized By</b> <i>Hadassah Gomez, CTID, CTM</i>	<b>05/10/2023</b>
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