

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-3-0000318938
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 06/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5716 - San Antonio:7430 Louis Past DEPARTMENT OF STATE HEALTH SERVICES 7430 Louis Pasteur Dr San Antonio TX 78229 United States

Vendor: 1821251867 6
HERRERO & COMPANY LLC
PO BOX 680158
SAN ANTONIO TX 78268-0158
United States

Bill To: Invoice-HHSC Region 8, Inspect
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Fax: 210/619-8272
Email: Reg08_Admin_Services@hpsc.state.tx.us

Purchaser: Hutchison,Nicole K 512/406-2553

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 Tenant Improvement
Requisition 231476 Pricing per Quote LP20230207-1
PO Service Dates 06/05/2023-08/31/2023

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
(210) 314-8319
Admin@herrerowm.com

Agency contact
Renee Barrett
210-619-8164
renee.barrett2@hhs.texas.gov

PCS contact
Nicole Hutchison
512-921-8218
Nicole.hutchison@hhs.texas.gov

1-1	TENANT IMPROVEMENTS: OFFICE RENOVATION, SA LOUIS PASTEUR DSHS	910-15	1.00	LOT	13533.00000	\$13,533.00	06/05/2023
Schedule Total						\$13,533.00	
Item Total for Line 1						\$13,533.00	
2-1	ADMINISTRATIVE FEE	961-02	1.00	LOT	2029.95000	\$2,029.95	06/05/2023
Schedule Total						\$2,029.95	

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 5716 - San Antonio:7430 Louis Past DEPARTMENT OF STATE HEALTH SERVICES 7430 Louis Pasteur Dr San Antonio TX 78229 United States

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HERRERO & COMPANY LLC
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Item Total for Line 2 \$2,029.95

Total PO Amount \$15,562.95

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



06/05/2023