

# 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-3-0000319700</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> 06/15/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 6/15/2023
			<b>Page</b> 1
			<b>Ship To:</b> 1606 - Harlingen:3625 W Hwy 83 HEALTH & HUMAN SERVICES COMMISSION 3625 W Hwy 83 Harlingen TX 78552 United States

**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:** Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding  
IT/I  
Requisition 0000232563

PO Services Dates: 06/15/2023 through 08/31/2023

QUOTE: 6614

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.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-4359

Vendor Contact Information:  
InnovaEra Inc DBA Supernova  
Abryl Rodriguez  
abrylr@supernovastore.com

Agency Contact:  
Sergio Rangel  
956-316-8196  
sergio.rangel@hhs.texas.gov

Hilda Flores  
956-316-8226  
hilda.flores@hhs.texas.gov

PCS Purchaser Contact:  
Steven Chavez, CTCD, CTCM  
Rafael.chavez@hhs.texas.gov

1-1	Data Cable Install - Cable drop Harlingen 3625 W Bus 83 78552	280-95	1.00	LOT	337.07000	\$337.07	06/15/2023
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**Schedule Total**                     \$337.07

**Item Total for Line 1**                     \$337.07

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**Total PO Amount** \$337.07

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**

*Steven Chavez*  
CTCD, CTCH

**06/15/2023**