

# 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-3-0000320368</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> 06/23/23
<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:** 1824759782 8  
DEVIN PAEZ  
DBA LONE STAR HERO GEAR  
1503 CRESCENT VW  
SAN ANTONIO TX 78258-2757  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhs.state.tx.us

**Purchaser:** Franks,Kyler

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000233656

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:  
Judy Sanchez - judy.sanchez@hhs.texas.gov  
959-316-8263

Ship To Location  
1081

Address  
HEALTH HUMAN SERVICES COMMISSION  
2520 S Veterans Blvd  
PO Box 960  
Edinburg, TX 78539

Attention To  
Sanchez,Judy

HHSC terms and conditions attached

Purchaser Information:  
HHSC Purchasing:  
Contact Name: Kyler Franks  
kyler.franks@hhs.texas.gov

VENDOR INFORMATION  
Vendor Name: Devin Paez DBA Lone Star Hero Gear  
Contact: Dennis  
Phone: 210-481-4433  
Email: LoneStarHeroGear@gmail.com

Proposal #: 20230621C / Date: 06/21/2023

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			<b>Page</b> 2

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1-1	36" CUSTOM LANYARDS	080-40	250.00	EA	8.99000	\$2,247.50	06/23/2023	
<b>Schedule Total</b>						\$2,247.50		
see quote attached							<b>Item Total for Line 1</b>	\$2,247.50
2-1	shipping	962-86	250.00	EA	.10000	\$25.00	06/23/2023	
<b>Schedule Total</b>						\$25.00		
<b>Item Total for Line 2</b>							\$25.00	
<b>Total PO Amount</b>						\$2,272.50		

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**

*Kyler Franks*, CTCD

**06/23/2023**