

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-4-0000320969
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 0461 - Brownsville:290 Mexico Blvd HEALTH & HUMAN SERVICES COMMISSION 290 Mexico Blvd Brownsville TX 78520 United States

Vendor: 1742420252 5
ALAN YODER ENTERPRISES INCORPORATED
DBA SUPERIOR ALARMS
PO BOX 3097
MCALLEN TX 785023097
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: Cantu,Vanessa

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
SP/E
Requisition 228705 Pricing per Invoice

PO Service Dates 09-01-23 to 08-31-2024

Goods and/or services are to be delivered and invoiced after September 1, 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 08/31/2024 are automatically canceled.

Vendor contact
Juan Garcia
956-213-1150
FSR@superioralarms.com

Agency contact
Marc Rocha
956-330-3965
marc.rocha@hhs.texas.gov

PCS contact
Vanessa Cantu
vanessa.cantu@hhs.texas.gov

1-1	FY24 R11 New Security Monitoring Brownsville	990-05	12.00	MOS	25.00000	\$300.00	08/31/2024
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Schedule Total	\$300.00
Item Total for Line 1	\$300.00
Total PO Amount	\$300.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 0461 - Brownsville:290 Mexico Blvd HEALTH & HUMAN SERVICES COMMISSION 290 Mexico Blvd Brownsville TX 78520 United States

Vendor: 1742420252 5
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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

Vanessa Cantu, CTCO

06/30/2023