

# 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-4-0000321436</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 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:** 1742420252 5  
ALAN YODER ENTERPRISES INCORPORATED  
DBA SUPERIOR ALARMS  
600 ASH AVENUE  
PO DRAWER 3097  
MCALLEN TX 78501-0000  
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@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 230773 Pricing per Invoices  
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  
marc.rocha@hhs.texas.gov

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

FY24 New Security Monitoring Services for 4 Offices: Alice 004-1 (\$30.00 Mo.), Aransas Pass 011-1 (\$30.00 Mo.), Sinton 299-1 (\$30.00 Mo.), Zapata 335-2 (\$30.00 Mo.), Spot Purchase  
Purchase Order Term: 09/01/23 - 08/31/24  
Vendor Contact  
VID 1742420252  
Alan Yoder Enterprises Inc, DBA Superior Alarms  
Juan Garcia  
Phone: 956-213-1150  
Email: FSR@superioralarms.com  
Customer # TDHS2-DL  
FY23 P.O. HHSTX-3-296495

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**Purchaser:** Cantu, Vanessa

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1-1	FY24 New Security Monitoring Services for 4 Offices: Alice 004-1 (\$30.00 Mo.), Aransas Pass 011-1 (\$30.00 Mo.), Sinton 299-1 (\$30.00 Mo.), Zapata 335-2 (\$30.00 Mo.)	990-05	1.00	LOT	1440.00000	\$1,440.00	08/31/2024
<b>Schedule Total</b>						\$1,440.00	
<b>Item Total for Line 1</b>						\$1,440.00	
<b>Total PO Amount</b>						\$1,440.00	

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.

**Authorized By**

*Vanessa Cantu, CTCO*

**07/10/2023**