

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-4-0000328218
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 09/08/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1043726644 7
HARLINGEN GLASS AND MIRROR CO INC
1905 E HARRISON AVE
HARLINGEN TX 785507311
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Orozco, Rodolfo Alejandro

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 0000235262 Pricing per quote

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
David Vidales
956-428-6066
D.Vidales@harlingenglass.com

Agency contact
Martin Martinez
956-364-8246
Martin.martinez@hhs.texas.gov

PCS contact
Rodolfo Orozco
512-776-3160
Rodolfo.orozco@hhs.texas.gov

1-1	FY24 DA720 SERVICES RGSSLC	910-30	1.00	LOT	9000.00000	\$9,000.00	09/08/2023
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Schedule Total \$9,000.00

FY24 DN9 DA720 HARLINGEN GLASS SRV F2200
DA720 F2200 7266/ 7330

LINE 1 SERVICES DA720 F2200 7266
LINE 2 PARTS DA720 F2200 7330

Item Total for Line 1 \$9,000.00

2-1	FY24 SUPPLIES MATERIALS	440-63	1.00	LOT	1000.00000	\$1,000.00	09/08/2023
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			Ship To: 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$1,000.00
FY24 DN9 DA720 HARLINGEN GLASS SRV F2200 DA720 F2200 7266/ 7330							
LINE 1 SERVICES DA720 F2200 7266							
LINE 2 PARTS DA720 F2200 7330							
Item Total for Line 2							\$1,000.00
Total PO Amount							\$10,000.00

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



09/08/2023