

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-4-0000328287
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 09/12/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1821753731 7
LUIS CASTELAN
DBA L & M SECURITY SERVICE
24592 N PARKER RD
LA FERIA TX 785594362
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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY24 funding
SP/E
Requisition 0000231691 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
Luis Castelan
956-357-8420
Lmservices956@gmail.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 DN9 Locksmith Services (includes parts and labor)	910-48	1.00	LOT	5000.00000	\$5,000.00	09/12/2023
-----	--------------------------------------------------------	--------	------	-----	------------	------------	------------

Schedule Total \$5,000.00

FY24 DN9 DA720 LOCKSMITH F2200
DA720 F2200 7299/ 7328

LINE 1 SERVICES 7299
LINE 2 PARTS/ MATERIALS 7328

Item Total for Line 1 \$5,000.00

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-4-0000328287
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 09/12/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States
			Page 2

Vendor: 1821753731 7
 LUIS CASTELAN
 DBA L & M SECURITY SERVICE
 24592 N PARKER RD
 LA FERIA TX 785594362
 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
2-1	Key Cores, Parts and Supplies	910-48	1.00	LOT	5000.00000	\$5,000.00	09/12/2023
Schedule Total						\$5,000.00	
FY24 DN9 DA720 LOCKSMITH F2200 DA720 F2200 7299/ 7328							
LINE 1 SERVICES 7299 LINE 2 PARTS/ MATERIALS 7328							
Item Total for Line 2						\$5,000.00	
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



09/11/2023