Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000333835**

Date	Revision	Page
11/27/23		1

Ship To: 0041 - Alice:408 N Flournoy Rd
HEALTH & HUMAN SERVICES COMMISSION
408 N Flournoy Rd
Alice TX 78332
United States

Vendor: 1741229233 0
SCOTT ELECTRIC COMPANY
PO BOX 1819
CORPUS CHRISTI TX 784031819
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

Exempt Reason: N/A

Purchaser: Augustus,Wendlyn Denett

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

FY24 funding
SP/E
Requisition 247720
PO Service Dates 11/27/2023 to 08/31/2024

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 Name:
Vendor: Scott Electric
VID#1741229233
Phone: 361-533-3467
Email: rey@scott-electric.com

Ship to Code: 0041 Office Address: HHSC, 408 N Flournoy Rd, Alice, TX 78332

SCOR-HHSC-System Support Services

Please provide copies of purchase order to the final destination customer and entry person.
Agency Contact: Rebecca Urlacher, cellphone 361-537-7841
Entry Person: Hilda Flores, hilda.flores@hhs.texas.gov, 956-316-8226

PO Bill To Info.
Health Human Services Commission
PO Box 960
Edinburg, TX 78540-0960

Bill to Code: 1081

PCS Contact
Wendlyn Augustus, CTCD
wendlyn.augustus@hhs.texas.gov

1-1	Installation of plug cover in the Alice Office	910-82	1.00	LOT	391.00000	$391.00	11/27/2023

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Schedule Total $391.00

Item Total for Line 1 $391.00

Total PO Amount $391.00

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

Wendlyn Augustus

11/27/2023