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-4-0000334487**

Date	Revision	Page
12/06/23		1

Ship To: 1081 - Edinburg:2520 S Veterans Bl
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Vendor: 1742648471 7
CAVENDER STORES LTD
1220 AIRLINE RD STE 100
CORPUS CHRISTI TX 784123475
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: Connell,Ron Lee

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

SHIPPING INSTRUCTIONS: BOOTS WILL BE PICKED UP IN PERSON

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: BOOTS WILL BE PICKED UP IN PERSON

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY REQUESTER:
Name: Enriqueta Fuentes
Email: enriqueta.fuentes@hhs.texas.gov
Phone: (956)316-8203

A/P Contact/End User - Hilda Flores, hilda.flores@hhs.texas.gov, 956-316-8226

HHSC BUYER:
Ron Connell, CTCD
Ron.Connell@hhs.texas.gov
512-406-2666

VENDOR INFORMATION:
Dealer VID: 1742648471
Dealer: Cavenders Boot City
Store Address: 3300 Expressway 83 Suite 900
Store City/Zip: McAllen / 78501
Email: custserv@cavenders.com/blanca@cavenders.com
Contact: Bryan Yzaguirre/Store Manager
Phone: 956-687-2668

DELIVERY-In Store Pickup - by Facility Personnel
LIMIT NOT TO EXCEED $200.00 PER PAIR
BOOTS WILL BE PICKED UP IN PERSON

PURCHASING METHOD: SP/E
Not to Exceed $10,000.00

Delivery Days ARO
Terms Net 30
Shipping/Freight Terms FOB Destination Prepaid Add

REQUIREMENTS/LIMITATIONS:

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United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	New boots for RAS BSM-Jon Cooley, Ram Vallecillos and RD-Olivia Lopez	800-72	3.00	PR	200.00000	$600.00	12/19/2023

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition #0000249893
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Schedule Total $600.00

Item Total for Line 1 $600.00

Total PO Amount $600.00

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

12/06/2023