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-4-0000335516**

Date	Revision	Page
12/21/23		1

Ship To: 5070 - Harlingen:1401 S Rangervill
DEPARTMENT OF STATE HEALTH SERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552
United States

Vendor: 1742031564 4
CLOW ENTERPRISES INC
DBA VALLEY JANITOR SUPPLY
PO BOX 726
PHARR TX 785771614
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

Exempt Reason: N/A

Purchaser: Alvarado,Veronica

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

FY24 Purchase / Requisition #: 0000248605

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: 10 Days After Receipt of PO

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

Invoices to be emailed to SAHAccounting@dshs.texas.gov

Informal IFB #: 529-248605.1

Agency Contact:
Adriana Gudino @ 956-364-8724
adriana.gudino@hhs.texas.gov

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

Vendor Information:
Clow Enterprises dba Valley Janitor Supply Co
Customer Service @ 956-571-8343
Made-rite@sbcglobal.net

PURCHASING METHOD: OM/F
Texas Government Code 2156.063
Not to Exceed $15,399.55

Requirement / Limitations:
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

1-1	LAVEZ 20" SINGLE SPEED ROTARY FLOOR MACHINE WITH 2 GALLON	365-30	5.00	EA	1180.11000	$5,900.55	01/11/2024

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

Exempt Reason: N/A

Purchaser: Alvarado,Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	SOLUTION TANK						
					Schedule Total	$5,900.55	
					Item Total for Line 1	$5,900.55	
2-1	WASHER W/HONDA ENGINE & 150 GA SIMPOSON 1B-95002 TRAILER PRESS	445-80	1.00	EA	9499.00000	$9,499.00	01/11/2024
					Schedule Total	$9,499.00	
					Item Total for Line 2	$9,499.00	
					Total PO Amount	$15,399.55	

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

Veronica Alvarado, CTCM, CTCM

12/28/2023