

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000336756</b>
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.			<b>Date</b> 01/17/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4548 - Harlingen:1401 S Rangervill 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 78594362  
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:** Powers,Ashley

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Purchase

Procurement Type: IT/D  
Requisition: 0000248868  
PO Service Dates: 01/17/2024 - 08/31/2024

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.

Quote: Estimate #1392

\*\*\*\*\* VENDOR SEND INVOICES VIA EMAIL TO: SAHAccounting@dshs.texas.gov \*\*\*\*\*

Agency Lead Contact:  
Mary Castillo  
956-364-8476  
mary.castillo@hhs.texas.gov

Secondary Agency Contact:  
Roland Saldivar  
956-364-8478  
Rolando.Saldivar@hhs.texas.gov

Purchaser Information:  
Name: Ashley Powers  
Email: Ashley.Powers@hhs.texas.gov

Vendor: Luis Castelan dba L M Security Service  
Vendor Contact: Luis Castelan  
Vendor Phone: (956) 357-8420  
Vendor Email: LMservices956@gmail.com

1-1	7" Monitor wired and programmed to	207-20	1.00	LOT	900.00000	\$900.00	01/17/2024
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			<b>Page</b> 2

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existing system.

**Schedule Total** \_\_\_\_\_ \$900.00


**Item Total for Line 1** \_\_\_\_\_ \$900.00

**Total PO Amount** \$900.00

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.

<b>Authorized By</b> 	<b>01/17/2024</b>
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