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-4-0000338055**

Date	Revision	Page
02/05/24		1

Ship To: 6694 - Austin:1111 W North Loop
HEALTH & HUMAN SERVICES COMMISSION
1111 W North Loop
Austin TX 78756
United States

Vendor: 1900906528 5
OMNINET TWIN TOWERS LP
9420 WILSHIRE BLVD STE 400
BEVERLY HILLS CA 902123151
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Exempt Reason: LEASE PAYMENTS, LESSEE

Purchaser: Munoz,Gilbert J

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

FY24 funding
EX/0 - TGC 2167
Requisition 252835 - Pricing per Authorization Form

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
First and Last Name: OMNINET TWIN TOWERS LP
Phone number: 512-454-3661

Agency contact
First and Last Name: Rebecca Gamboa
Phone number: 512-466-7453
Email address: Rebecca.Gamboa@hhs.texas.gov

PCS contact
First and Last Name: Gilbert Munoz
Phone number: 512-406-2473
Email address: Gilbert.Munoz@hhs.texas.gov

1-1	REMOVE POWER FROM POWER POLES AND BASE FEEDS FROM ALL OFFICE FURNITURE IN EACH SUITE AND MAKE SAFE .	962-46	1.00	LOT	1109.56000	$1,109.56	02/05/2024
					Schedule Total	$1,109.56	
					Item Total for Line 1	$1,109.56	
2-1	MANAGEMENT AND ADMIN FEES	963-39	1.00	LOT	166.43000	$166.43	02/05/2024
					Schedule Total	$166.43	
					Item Total for Line 2	$166.43	

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Purchaser: Munoz,Gilbert J

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

Total PO Amount $1,275.99

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

Gilbert Munoz, CTCD, CTCM

02/05/2024