

# 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-4-0000338097</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> 02/06/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**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:** N/A

**Purchaser:** Dancer, Jay Cruz

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
SP/E  
Requisition 253049  
PO Service Dates 02/06/24 thru 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 contact  
First and Last Name: OMNINET TWIN TOWERS LP  
Phone number: 512-454-3661

Lead Contact:  
Rebecca Gamboa  
Phone: 512-466-7453  
Email: Rebecca.gamboa@hhs.texas.gov

PCS contact  
Jay Dancer CTCD/CTCM  
Jay.dancer@hhs.texas.gov

1-1	FY24 R00 REPLACEMENT BLINDS FOR TWO (2) BROKEN BLINDS	910-80	1.00	LOT	673.50000	\$673.50	02/06/2024
<b>Schedule Total</b>						\$673.50	
<b>Item Total for Line 1</b>						\$673.50	
2-1	FY24 R00 MANAGEMENT/ADMIN FEE	963-55	1.00	LOT	101.03000	\$101.03	02/06/2024

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<b>Schedule Total</b>							\$101.03
<b>Item Total for Line 2</b>							\$101.03
<b>Total PO Amount</b>							\$774.53

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.

<p><b>Authorized By</b>                    , CTCD, CTEM</p>	<p><b>02/06/2024</b></p>
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