

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-4-0000339039 |
| 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. | | | Date 02/21/24 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States |

Vendor: 1273716034 6
XRT LLC
2505 PACE BEND RD S
USA
SPICEWOOD TX 78669-2610
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: Munoz,Gilbert J

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

FY24 funding
OM/Q
Requisition 250650 - Solicitation 250650A

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: Parish Harris
Phone number: 417-850-0070
Email address: Parish@XRTLLC.com

Agency contact
First and Last Name: Bobby Bustillos
Phone number: 210-531-7432
Email address: Bobby.Bustillos@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 | GATE REPAIRS FOR BOTH MAIN AND WEST PLAZA | 936-37 | 1.00 | LOT | 6498.00000 | \$6,498.00 | 02/21/2024 |
|-----|---|--------|------|-----|------------|------------|------------|

| | |
|------------------------------|------------|
| Schedule Total | \$6,498.00 |
| Item Total for Line 1 | \$6,498.00 |
| Total PO Amount | \$6,498.00 |

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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 J. Munoz, CTCO, CTCM

02/21/2024