

# 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-4-0000341259</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> 03/19/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 3/19/2024
			<b>Page</b> 1
			<b>Ship To:</b> 0293 - Beaumont:1090 S 4th St HEALTH & HUMAN SERVICES COMMISSION 1090 S 4th St Beaumont TX 77701 United States

**Vendor:** 1760398989 2  
SPAW GLASS CONSTRUCTION CORPORATION  
13800 WEST RD  
HOUSTON TX 77041-1114  
United States

**Bill To:** Invoice-HHSC Reg 05 ; Administ  
HEALTH & HUMAN SERVICES COMMISSION  
350 Pine St Flr 9  
Beaumont TX 77701  
United States

**Fax:** 409/951-3209  
**Email:** Reg05\_Admin\_Services@hpsc.state.tx.us

**Exempt Reason:** LEASE PAYMENTS, LESSEE

**Purchaser:** Orozco,Rodolfo Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
EX/0 TGC 2167 Lessee  
Requisition 0000255631 Pricing per Proposal 581-19

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  
Josh Baker  
409-681-4547  
Corp-payapps@spawglass.com

Agency contact  
Amanda Frazier  
409-550-7598  
Amanda.frazier@hhs.texas.gov  
Beaumont Warehouse

PCS contact  
Rodolfo Orozco  
512-776-3160  
Rodolfo.orozco@hhs.texas.gov

1-1	FY24-R05-Attached welded wire panels attached to inside of existing chain link fence and gates with 1-5/8" middle and bottom rails	910-52	1.00	LOT	24980.00000	\$24,980.00	03/19/2024
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**Schedule Total**                     \$24,980.00

QUOTE PCS 06 ATTACHED

**Item Total for Line 1**                     \$24,980.00

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<b>Total PO Amount</b>							\$24,980.00

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.

**Authorized By**



**03/19/2024**