

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-5-0000341370
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1904 - San Antonio:2303 SE Militar DEPARTMENT OF STATE HEALTH SERVICES 2303 SE Military Dr San Antonio TX 78223 United States
			Page 1

Vendor: 1743016569 0
BANESTER SERVICES LTD
702 S GENERAL MCMULLEN DR
SAN ANTONIO TX 782373136
United States

Bill To: Texas Center for Infectious Di
DEPARTMENT OF STATE HEALTH SERVICES
2303 SE Military Dr
San Antonio TX 78223
United States

Exempt Reason: N/A

Purchaser: Hill,Michelle L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 funding
SP/E
Requisition 0000260186
PO Service Dates 09/01/2024 to 08-31-2025
Good and/or services are to be delivered and invoiced after September 1, 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 08-31-2025 are automatically canceled.

Vendor contact
Vendor Name: Banester Services, LTD
702 S Gen. McMullen
San Antonio, Texas 78237
Phone: 210-225-8313
Email: banesterservices@aol.com
Vendor Contact: Andres Acosta
Phone: 210-389-1048 cell

Agency contact
Laura Longoria
Laura.Longoria@dshs.texas.gov

PCS email PO to:
Laura.Longoria@dshs.texas.gov
jualian.hernandez@dshs.texas.gov

Vendor please send all invoices to GRTCIDFiscalServices@dshs.texas.gov

PCS contact
Michelle Hill
512-776-2851
Michelle.Hill2@hhs.texas.gov

1-1	vent exhaust system cleaning	910-52	1.00	LOT	3800.00000	\$3,800.00	09/01/2024
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Schedule Total							\$3,800.00
Item Total for Line 1							\$3,800.00
Total PO Amount							\$3,800.00

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 	03/20/2024
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