

# Department of State Health Services

## 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-5-0000344201</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> 09/01/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1990 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DHT) Ste 605 Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1853426454 6  
AC MARINA BAY HARBOR MARINA LLC  
323 6TH ST  
CLEAR LAKE SHORES TX 775651657  
United States

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Exempt Reason:** N/A

**Purchaser:** Sprague, Jacob

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: 259574 - Pricing per Quote dated 4/18/24  
(Vendor's invoice reflects the total amount for term 9-1-24 - 6-30-25)  
Goods 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**  
John  
281-535-2222  
john@vipmarinas.com

**Agency Contact**  
Ebony White  
512-776-2225  
Ebony.White@dshs.texas.gov

**PCS Contact**  
Jacob Sprague  
512-776-2320  
Jacob.sprague3@hhs.texas.gov

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FY25 DSHS CPS/SandAL-AC Marina Bay Harbor LLC. \$6,219.80. (9/1/2024-6/30/2025) This storage unit is used to store a DSHS SandAL Whaler Boat & sampling equipment used for State of Texas Shellfish Class Program. Term: 7/1/2024 ; 6/30/2025.

**Schedule Total**                     \$8,100.00

**Item Total for Line 1**                     \$8,100.00

**Total PO Amount** \$8,100.00

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.

<b>Authorized By</b> 	<b>04/19/2024</b>
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