

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Add	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-2-0000289331</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> 05/24/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
			<b>Ship To:</b> 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

**Vendor:** 3809809809 8  
STATE PRESERVATION BOARD  
PO BOX 13286  
AUSTIN TX 787113286  
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

**Purchaser:** Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 CLASS ITEM 080-65  
SCOR Division- DSHS-Infectious Disease

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
FREIGHT: F.O.B Destination Freight Prepaid Add

DELIVERY: #5-7 days After Receipt of PO

DELIVERY CONTACT:  
\*\*\*PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO \*\*\*  
SHIP TO ATTN Thanh Ong 512-776-7599 thanh.ong@dshs.texas.gov  
CODE # 3063  
FOR DSHS INTERNAL DELIVERY INFO:  
BUILDING: Laboratory Bldg L114  
FLOOR: 4th  
ROOM: L458  
CONTACT: Thanh Ong  
PHONE: 512-776-7599

BILL TO INFORMATION  
DSHS  
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE  
1100 WEST 49TH STREET  
AUSTIN, TEXAS 78756

HHSC BUYER:  
Debra Burns, CTPM  
Direct: 512) 406-2564 CELL [REDACTED]  
Debra.Burns@hhs.texas.gov

VENDOR INFORMATION:  
VID 38098098098  
VENDOR STATE PRESERVATION BOARD-CAPITOL GIFT SHOP  
CONTACT Elizabeth Deutchman  
PH 512-475-4687  
EMAIL elizabeth.deutchman@tspb.texas.gov

QUOTE # PRICED PER EMAIL QUOTE

PURCHASING METHOD: EX-0  
INTERAGENCY COOPERATION ACT - TGC Chapter 771

# Department of State Health Services

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REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

REQUISITION 0000200307

1-1	CHERYL HAZELTINE'S CENTRAL TEXAS GARDENER BOOK ITEM 983817	080-65	1.00	EA	24.95000	\$24.95	05/31/2022
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**Schedule Total**                      \$24.95

PAPERBACK 400 PAGES Publisher: Texas AM University Press

**Item Total for Line 1**                      \$24.95

2-1	SHIPPING UPS GROUND	080-65	1.00	EA	9.00000	\$9.00	05/31/2022
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**Schedule Total**                      \$9.00

**Item Total for Line 2**                      \$9.00

**Total PO Amount** \$33.95

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.

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Authorized By

*Robert Jones, CTPM*

05/24/2022