

# 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-3-0000301283</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> 09/28/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

**Vendor:** 3696696696 6  
TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
PO BOX 4015  
HUNTSVILLE TX 77342-4015  
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

**Purchaser:** Arnold, Valerie

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23

NIGP:425-60

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 90 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:  
RSC.Purchasing@hhsc.state.tx.us  
Mary.Castillo@hhs.texas.gov

\*\*\*Warehouse deliver to Salvador Arriaga Bldg. 503 Ext. 8405\*\*\*

HHSC BUYER:  
Valerie Arnold, CTCD, CTCM  
Purchaser III  
Procurement and Contracting Services  
Office: 512-776-7312  
valerie.arnold@hhs.texas.gov  
1100 W. 49th Street | Mail Code 2020  
Austin, TX 78756

VENDOR:  
VID: 36966966966  
Contractor: TCI  
Contact Name: Customer Service  
Email: tcj@tdcj.texas.gov  
Phone: (936) 437-6048  
Address: PO BOX 4013 Huntsville TX 77342

PURCHASING METHOD: EX-0 Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000206336

Send Correspondence and PO Copy to RSC.Purchasing@hhsc.state.tx.us and Mary.Castillo@hhs.texas.gov  
Invoices to be emailed to SAHAccounting@dshs.texas.gov

Warehouse: Deliver Line 1 - 2 - Genea Guerra Bldg. 503 Ext. 8412  
Deliver Line 3 - Salvador Arriaga Bldg. 503 Ext. 8405

1-1	Huntsville Chair - Commodity Code - 425-60-700950	425-60	1.00	EA	425.00000	\$425.00	09/28/2022
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**Schedule Total**                     \$425.00

425-S1 **Item Total for Line 1**                     \$425.00

**Total PO Amount** \$425.00

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>
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Valerie Arnold, CTCD, CTCM

09/28/2022