

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-3-0000308769
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 01/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 5750 - Amarillo:3407 Pony Express DEPARTMENT OF STATE HEALTH SERVICES 3407 Pony Express Way Amarillo TX 79118 United States

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

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

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

AGENCY CONTACT:
Purchase Contact
Porscha Jones-Harris
porscha.jonesharris@dshs.texas.gov
806-477-1100
HHSC BUYER:
Tori Naiser, CTCD
Tori.Naiser@hhs.texas.gov

VENDOR:

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
tci@tdcj.texas.gov
QUOTE 1228DSHS2

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.

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

Requisition 0000215839

1-1	CXO EXTREME COMFORT CHAIR, MESH BACKING, ARTICULATING T-SHAPED ARMS, BLACK, 27"-29 1/2" WIDE, 27"-29 1/2" DEEP, 36 1/2-41" HIGH, SEAT HEIGHT 16"-21"; SUPPLIER PART NUMBER: 42560291009; COMMODITY CODE:	425-60	1.00	EA	595.00000	\$595.00	02/06/2023
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 5750 - Amarillo:3407 Pony Express DEPARTMENT OF STATE HEALTH SERVICES 3407 Pony Express Way Amarillo TX 79118 United States

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PO Box 149347
Austin TX 78756
United States

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

Purchaser: Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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425-60-29100-9

Schedule Total \$595.00

TEXAS CORRECTIONAL INDUSTRIES
CUSTOMER SERVICE
tci@tdcj.texas.gov
P O BOX 4013, HUNTSVILLE, TEXAS 77342-4013
tci.tdcj.texas.gov
Telephone: 1-936-437-6048
Fax:1-936-437-8423

CXO EXTREME COMFORT CHAIR, MESH BACKING, ARTICULATING T-SHAPED ARMS, BLACK, 27"-29 1/2" WIDE, 27"-29 1/2" DEEP, 36 1/2-41" HIGH, SEAT HEIGHT 16"-21"; SUPPLIER PART NUMBER: 42560291009; COMMODITY CODE: 425-60-29100-9

HEADREST, CXO WITH A COAT HOOK, COLOR: BLACK; SUPPLIER PART NUMBER: 42560291009A; COMMODITY CODE: 425-60-29100-9A

SHIP TO: TEXAS DEPARTMENT OF STATE HEALTH SERVICES;
ATTN: KEILA JOHNSON;
3407 PONY EXPRESS WAY, AMARILLO, TEXAS 79118
TCI QUOTE # 1228DSHS2DO WHICH IS ATTACHED.

PLEASE SEE ATTACHED.

Item Total for Line 1 \$595.00

2-1	HEADREST, CXO WITH A COAT HOOK, COLOR: BLACK; SUPPLIER PART NUMBER: 42560291009A; COMMODITY CODE: 425-60-29100-9A	425-60	1.00	EA	35.00000	\$35.00	02/06/2023
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Schedule Total \$35.00

Item Total for Line 2 \$35.00

Total PO Amount \$630.00

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Purchaser: Naiser,Tori

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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

Tori Naiser

01/23/2023