

# 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-3-0000308912</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> 01/25/23
<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> 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 0000214059

1-1	HUNTSVILLE EXECUTIVE OFFICE ERGONOMIC CHAIR, COLOR: BLACK, ARMS, POLYURETHANE UPHOLSTERY, WEIGHT CAPACITY: 375 LBS, SEAT HEIGHT: 19"-22", SEAT WIDTH, INSIDE ARM: 26"; ITEM NUMBER: 425-60-700950;	425-48	1.00	EA	425.00000	\$425.00	01/25/2023
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COMMODITY CODE: 425-60

**Schedule Total**                     \$425.00

TEXAS CORRECTIONAL INDUSTRIES - HOBBY UNIT  
CUSTOMER SERVICE  
tci@tdcj.texas.gov  
PO BOX 4013, HUNTSVILLE, TEXAS 77342-4013  
Telephone: 1-936-437-6048  
Fax: 1-936-437-8610

PLEASE SEE ATTACHMENTS.

**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.

**Authorized By**

*Tori Naiser*

01/25/2023