

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-3-0000309084
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 01/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 5702 - Eagle Pass: 1593 S Veterans DEPARTMENT OF STATE HEALTH SERVICES 1593 S Veterans Blvd Eagle Pass TX 78852 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: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition #: 0000215461

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: 30 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:
Yesenia Wolfrum @ 210-949-2182
yesenia.wolfrum@dshs.texas.gov

Please delivery the Workstation to: 1593 S. Veterans Blvd. Eagle Pass Texas 78852 Att: Isareli Cardenas.

Purchaser:
Veronica Alvarado @ (512) 406-2505
Veronia.Alvarado@hhs.texas.gov

Vendor Name:
TCI
Customer Service @ 936-437-6048
tci@tdcj.texas.gov

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

Term Contact: 428-A8
Term: Start Date: 08-01-2006 / End Date: 12-31-2099

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

TCI QUESTIONS:
18-Wheeler Truck/Tractor Accessible (Y or N): Yes, please deliver at 1593 S. Veterans Boulevard, Eagle Pass Tx., 78852
Delivery Times/Day (if not M-F 8-5): Monday - Friday 8:00am 5:00pm
Install Crew Required (Y or N): No
Floor # (if applicable): NA Room 125
Elevator (Y or N): No
Offender Labor Okay (Y or N): No

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Austin TX 78756
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Dock or Ramp available (Please Specify): No If we had to use a Dolly, are they allowed across flooring (Y or N): Yes							
1-1	Volante Dual Monitor Workstation, #425-17-111600	425-94	1.00	EA	315.00000	\$315.00	02/24/2023
Schedule Total						<u>\$315.00</u>	
Item Total for Line 1						<u>\$315.00</u>	
2-1	Dual Monitor Arm, #425-17-111004	425-94	1.00	EA	78.00000	\$78.00	02/24/2023
Schedule Total						<u>\$78.00</u>	
Item Total for Line 2						<u>\$78.00</u>	
3-1	Installation	425-94	1.00	EA	25.00000	\$25.00	02/24/2023
Schedule Total						<u>\$25.00</u>	
Item Total for Line 3						<u>\$25.00</u>	
Total PO Amount						\$418.00	

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.

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Authorized By 	01/27/2023
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