

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-3-0000309167
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 01/30/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2 - 1/30/2023
			Page 1
			Ship To: 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1746000116 1
TEXAS HOUSE OF REPRESENTATIVES
ATTN: JULIA BASS
PO BOX 2910
AUSTIN TX 787682910
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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Belinda Garza
(956)364-8759
belinda.garza@dshs.texas.gov

Requesting flag flown over Capitol on her retirement date of 1/31/23

SP/E - Spot Purchase Up to \$10,000.00

SHIPPING:

1301 S Rangerville Rd

Harlingen TX 78552

AGENCY CONTACT:

Belinda Garza

(956)364-8759

belinda.garza@dshs.texas.gov

HHSC BUYER:

Tori Naiser

512-971-8263 Tori.Naiser@hhs.texas.gov

VENDOR:

The Texas House of Representatives

Attn: Office of the Sergeant-at-Arms

PO Box 2910

Austin, TX 78768

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

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: 0000217373

1-1	3'X5' TEXAS FLAG - COTTON	350-40	1.00	EA	20.00000	\$20.00	01/30/2023
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Schedule Total \$20.00

Gift is for employee Elva P. Munoz who will be retiring on 1/31/23

Vendor:
Texas House of Representatives
Attn: Office of the Sergeant at Arms
P O Box 2910
Austin TX 78768

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Order confirmation #61977BQJ							
Item Total for Line 1						\$20.00	
2-1	CERTIFICATE - ELVA P. MUNOZ	350-10	1.00	EA	.60000	\$0.60	01/30/2023
Schedule Total						\$0.60	
Item Total for Line 2						\$0.60	
Total PO Amount						\$20.60	

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

01/30/2023