

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-3-0000311583
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 03/08/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 4544 - Austin:1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop Austin TX 78756 United States

Vendor: 1742648471
CAVENDER STORES LTD
DBA CAVENDERS BOOT CITY
303 NW LOOP 410
SAN ANTONIO TX 78216-5346
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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Boots for warehouse staff. Inspector: Isaac Dominguez will take PO to Cavender's 10673 Culebra Rd San Antonio, TX 78251 and make their selection due to proper fit, sizing, styles, and availability and turn in the receipt for receiving purposes after their purchase.
 SP/E - Spot Purchase Up to \$10,000.00 800/05
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 10 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
 SEND INVOICES TO: Invoices@dshs.texas.gov

****Isaac Dominguez will go to store to try on boots****
https://txhhs.sharepoint.com/sites/PCS_Procurement_Goods/SitePages/Work-Boots.aspx

Lead Contact: Celeste Ramirez
 Lead Contact Email: celeste.ramirez@dshs.texas.gov
 Lead Contact Phone: 737-262-6582

HHSC BUYER:
 Ana Breest, CTCD, CTCM
 512-406-2679
 ana.breest@hhs.texas.gov

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 VID:1742648471
 Cavenders
 Samuel Gonzales
 Cbc089@cavenders.com
 210-521-2328
 Quote:Buy in store

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, 2023
 Requisition: 0000219120

1-1	1 Pair of Leather Steel Toe Work Boots, 5;6-inch lace rise for Isaac Dominguez	800-05	1.00	PR	200.00000	\$200.00	03/08/2023
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Schedule Total \$200.00

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		Ship To:	4544 - Austin:1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop Austin TX 78756 United States

Vendor: 1742648471 7
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Item Total for Line 1 _____ \$200.00

Total PO Amount \$200.00

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

MBreest CTCD, CTOM

03/08/2023