

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-3-0000311707
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 03/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States
			Page 1

Vendor: 1742489182 2
 ENSIGN VENTURE
 C/O DESERET PROPERTIES
 ATTN TIM OLSON
 2526 BUDDY OWENS AVE
 MCALLEN TX 785045464
 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: Gomez, Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
 SP/E
 Requisition 0000222185
 PO Service Dates 03-09-2023 to 08-31-2023

Service Location: Texas Department of State Health Services
 601 W. Sesame Dr.,
 Harlingen, TX 78550

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact
 ENSIGN VENTURE
 VID 17424891822
 Timothy Olson
 Phone: 956-929-6147
 Email: tmolson1947@gmail.com

Agency contact
 Raven Keith
 Phone: 956-421-5511
 Email: Raven.Keith@dshs.texas.gov

PCS contact
 Hadassah Gomez
 Phone: 512-406-2466
 Email: Hadassah.Gomez@hhs.texas.gov

1-1	Close a specific entryway and move a light switch in Section E	910-65	1.00	EA	800.00000	\$800.00	03/14/2023
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Schedule Total \$800.00

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Purchaser: Gomez, Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
						Item Total for Line 1	\$800.00
2-1	Close a specific entryway and move a light switch in Section E - SEPARATE FUNDING	910-65	1.00	EA	800.00000	\$800.00	03/14/2023
						Schedule Total	\$800.00
						Item Total for Line 2	\$800.00
						Total PO Amount	\$1,600.00

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

Hadassah Gomez, CTLD, CTCM

03/09/2023