

# 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-3-0000312033</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> 03/14/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States

**Vendor:** 1043609859 3  
INNOVAERA INC  
1908 TESORO AVE  
PHARR TX 78577  
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:** Reese, Travis

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

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Procurement Type: IT / I  
Requisition: 0000219092

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Agency Contact:  
Name: Raven Keith  
Phone: (956) 421-5511  
Email: raven.keith@dshs.texas.gov

Purchaser Information:  
Name: Travis Reese  
Phone: (832) 212-9330  
Email: travis.reese@hhs.texas.gov

Vendor: InnovaEra Inc  
Vendor Contact: Abryl Rodriguez  
Vendor Phone: (956) 685-5329  
Email: abrylr@supernovastore.com

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Contract#: DIR-TSO-4359

Quote#: 6520

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Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed  
Terms: Net 30

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

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			<b>Page</b> 2

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	**BEEVILLE OFFICE** Data Cable drop from LAN Room 107 to Room 102	962-18	1.00	EA	587.07000	\$587.07	03/14/2023
<b>Schedule Total</b>						\$587.07	
Berk-Tek CAT 6 Network Cable, Qty: 0.5 Leviton CAT 6 Patch Cord 5ft, Qty: 1 Leviton CAT 6 Patch Cord 15ft, Qty: 1 Leviton CAT 6 Data Jack, Qty: 2 Leviton Faceplate, Qty: 1  Labor							
<b>Item Total for Line 1</b>						\$587.07	
<b>Total PO Amount</b>						\$587.07	

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**

*Travis Reese*, CTCP, CTCM

**03/14/2023**