#### **Department of State Health Services**

#### **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via			HHSTX-3-0000312940
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HH31X-3-0000312940
If advertised by inform	Request for Proposal; all	Date	Revision	Page	
specifications, terms, and conditions set forth in the advertisement and vendor's			03/23/23		1
conforming responses become a part of this numbered purchase order. Contractor			Ship To:		
guarantees goods or services delivered meet or exceed numbered purchase order			_	See Detail Below	7
requirements.					
All shipments, shipping papers, invoices, and correspondence must be identified					
with our Purchase O	rder Number.				

**Vendor:** 36966966966

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:	Alexander,Leslie L	512/406-2424
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date

FY23 Purchase

Procurement Type: EX/0

Requisition #: 0000222258

INVOICING - Email invoices

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:

Name: Liam Peterson / 817-264-4562 Email: Liam.Peterson@dshs.texas.gov

LINES 1-2: DELIVERY CONTACT: ADRIAN MARTIN, 325-795-5847, ADRIAN.MARTIN@DSHS.TEXAS.GOV

LINES 3-4: DELIVERY CONTACT: REBEKAH HAHN-MURDOCK, 940-703-7357, REBEKAH.HAHNMURDOCK@DSHS.TEXAS.GOV

HHSC terms and conditions attached

Purchaser Information: HHSC Purchasing:

Contact Name: Leslie Alexander Contact Phone: 512-406-2424

Fax: 512-406-2695

Email: Leslie.Alexander@hhs.texas.gov

**VENDOR INFORMATION:** 

Contractor: TCI

Contact Name: Customer Service

Email: tci@tdcj.texas.gov Phone: (800) 833-4302

Freight Terms are FOB Destination Prepaid and Allowed/Add

Terms: Net 30

LEGAL SITE:

Prison Made Good Act 2155.065 and is noncompetitive. INTERAGENCY COOPERATION ACT - TGC Chapter 771

1-1 425-17 1.00 EA 315.00000 \$315.00 04/17/2023

# **Department of State Health Services**

## **Purchase Order**

Dispatch via Print

Payment Te Net 30		Terms & Allow	Ship V BEST V		Pi	urchase Order		HHSTX-3-0	000312940
If advertised	by informal bid, Inv	itation for Offer, or Requ	est for Proposa	l; all	Di	ate	Revision		Page
		ons set forth in the adver- part of this numbered pur				3/23/23			2
guarantees g	goods or services deliv	vered meet or exceed nur			Sr	nip To:	See Detail Be	elow	
All shipmen	s. nts, shipping papers,	invoices, and correspo	ndence must be	e identified					
with our Pu	rchase Order Numb	er.							
Vendor:	3696696696 6	TMENT OF COIMINA	LUCTICE		Bi	ill To:		S Fiscal Claims NT OF STATE HEALT	H CEDVICEC
	PO BOX 4015	TMENT OF CRIMINA	L JUSTICE				1100 W 49th		n services
	HUNTSVILLE Tunited States	TX 77342-4015					PO Box 1493 Austin TX 78		
	cinica states						United States		
						Fax: Email:	512/458-7442 invoices@dsl		
						Eman.	mvoices@usi	iis.texas.gov	
Line-Sch	Inventory Item ID	- Line Description	Class/Item	Quantity	UON	urchaser:	Alexander,L PO Price	eslie L 5 Extended Amt	12/406-2424 <b>Due Date</b>
Line-Sen			Class/Item	Quantity	CON	,1	TOTTICE	Extended Ame	Duc Date
	Workstation, Sit-St assisted height adju								
	Ship To:	5676							
		DEPARTMENT OF 4601 S 1st St	STATE HEAL	TH SERVIC	ES				
		Ste L							
		Abilene TX 79605 United States							
		J.mou Glatos				Sch	edule Total	\$315.00	
						Item Total	for Line 1	\$315.00	
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2-1			425-17	1.00	EA		25.00000	\$25.00	04/17/2023
	Installation								
	Ship To:	5676 DEPARTMENT OF	STATE HEAL	TH SERVIC	ES				
		4601 S 1st St	STATE FIEAD	IIII OLIVIC	LO				
		Ste L Abilene TX 79605							
		United States							
						Sch	edule Total	\$25.00	
Item number	r: 425-17-NOTE					Itom Total	for Line 2	\$25.00	
						Item Total	101 Line 2	\$25.00	
3-1			425-17	1.00	EA		315.00000	\$315.00	04/17/2023
	Workstation, Sit-St assisted heigh adjust								
	Ship To:	6854							
	Ship To:	HEALTH & HUMAN	N SERVICES (	COMMISSIC	N				
		3600 E McKinney S Ste 200	St.						
		Denton TX 76209							
		United States				Sch	edule Total	\$315.00	
						Sen		40.00	

Item Total for Line 3 \$315.00

Item number: 425-17-111600

## **Department of State Health Services**

#### **Purchase Order**

**Dispatch via Print** 

Payment Te	erms Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-	3-0000312940
specification	by informal bid, Invitation for Offer, or Russ, terms, and conditions set forth in the adv	vertisement and vendor's	<b>Date</b> 03/23/23	Revision	Page 3
guarantees g requirements All shipmen	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			See Detail Below	
Vendor:	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:	Alexander,Leslie L	. 51	12/406-2424
Line-Sch	Inventory Item ID	- Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
	<u> </u>	•						
4-1	Installation		425-17	1.00	EA	25.00000	\$25.00	04/17/2023
	Ship To:	6854 HEALTH & HUMA 3600 E McKinney Ste 200 Denton TX 76209 United States	St.	COMMISSIC	N	Schedule Total	\$25.00	
Item number	:: 425-17-NOTE				Item	Total for Line 4	\$25.00	
					ŗ	Total PO Amount	\$680.00	

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	
Lastin Hant S, CTP	03/23/2023