

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-3-0000312940
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 03/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: See Detail Below

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 512/406-2424

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

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			Ship To: See Detail Below

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 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Workstation, Sit-Stand, Volante, gas
assisted height adjustment

Ship To: 5676
DEPARTMENT OF STATE HEALTH SERVICES
4601 S 1st St
Ste L
Abilene TX 79605
United States

Schedule Total \$315.00

Item Total for Line 1 \$315.00

2-1	Installation	425-17	1.00	EA	25.00000	\$25.00	04/17/2023
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Ship To: 5676
DEPARTMENT OF STATE HEALTH SERVICES
4601 S 1st St
Ste L
Abilene TX 79605
United States

Schedule Total \$25.00

Item number: 425-17-NOTE

Item Total for Line 2 \$25.00

3-1	Workstation, Sit-Stand, Volantes, gas assisted heigh adjustment	425-17	1.00	EA	315.00000	\$315.00	04/17/2023
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Ship To: 6854
HEALTH & HUMAN SERVICES COMMISSION
3600 E McKinney St.
Ste 200
Denton TX 76209
United States

Schedule Total \$315.00

Item number: 425-17-111600

Item Total for Line 3 \$315.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			Ship To: See Detail Below

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 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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4-1	Installation	425-17	1.00	EA	25.00000	\$25.00	04/17/2023
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Ship To: 6854
HEALTH & HUMAN SERVICES COMMISSION
3600 E McKinney St.
Ste 200
Denton TX 76209
United States

Schedule Total \$25.00

Item number: 425-17-NOTE


Item Total for Line 4 \$25.00

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 	03/23/2023
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