

# 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-3-0000312977</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> 03/24/23
<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> 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

**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:** Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition # 221969

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B Destination Freight Prepaid and Allowed

SMARTBUY PO # 23122055

Agency Delivery Contact:  
Virginia Flores @ 512-776-7587  
Virginia.Flores@dshs.texas.gov

BUILDING: Laboratory L114  
FLOOR: 6th, RM L641

Purchaser Information:  
Linda Rodriguez @ 512-406-2533  
Linda.Rodriguez3@hhs.texas.gov

Vendor Information:  
TCI  
Customer Service @ (936) 437-6048  
tci@tdcj.texas.gov

Procurement Type: EX/0  
Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.

Term Contract # 425-A8

Requirements/Limitations:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Delivery information:

18 Wheeler Truck/Tractor Accessible Y or N: Yes  
Delivery Times/Day (if not M-F 8-5): Preferred 7:30 - 2:30  
Install Crew Required (Y or N): NO  
Floor # (if applicable): 1st, L114  
Elevator (Y or N): N/A  
Offender Labor Okay (Y or N): Yes  
Dock or Ramp available (Please Specify): Loading Dock

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
If we had to use a Dolly are they allowed across flooring?: Yes							
1-1	Commodity Code # 42560841506 - CHAIR CARLSON HIGH BACK TASK CHAIR	425-60	1.00	EA	440.00000	\$440.00	06/22/2023
<b>Schedule Total</b>						\$440.00	
<b>Item Total for Line 1</b>						\$440.00	
2-1	Commodity Code # 42560261101 - SNAP MULTI-FUNCTION HIGH BACK TASK CHAIR W/ LUMBAR BACK SUPPORT "PILLOWS"	425-60	4.00	EA	200.00000	\$800.00	06/22/2023
<b>Schedule Total</b>						\$800.00	
<b>Item Total for Line 2</b>						\$800.00	
<b>Total PO Amount</b>						\$1,240.00	

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.

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Authorized By

Linda Rodriguez, CTCS, CCM

03/24/2023