

# 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-3-0000313000</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> 03/27/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</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
			<b>Page</b> 1

**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

TX Smart Buy Purchase Order #: 23122212

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PCC: EX/0  
425-A8  
Term: 08/01/2006 - 12/31/2099

Requisition #: 0000222940

INVOICING - Email invoices

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:  
Name: Patricia Hunt / 512-776-2478  
Email: Patricia.Hunt@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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1-1	425-60-840664, SHERMAN HEAVY DUTY CHAIR	425-60	18.00	EA	615.00000	\$11,070.00	06/26/2023
<b>Schedule Total</b>						\$11,070.00	
<b>Item Total for Line 1</b>						\$11,070.00	
2-1	425-60-840666 - FOLD AWAY ARMS	425-60	10.00	EA	65.00000	\$650.00	06/26/2023
<b>Schedule Total</b>						\$650.00	
<b>Item Total for Line 2</b>						\$650.00	
3-1	426-06-812009-1 INSTALLATION OF SHERMAN HEAVY DUTY CHAIR	425-60	18.00	EA	15.00000	\$270.00	06/26/2023
<b>Schedule Total</b>						\$270.00	
<b>Item Total for Line 3</b>						\$270.00	
4-1	425-30-403007, SHERMAN HEAVY DUTY DRAFT STOOL	425-30	2.00	EA	575.00000	\$1,150.00	06/26/2023
<b>Schedule Total</b>						\$1,150.00	
<b>Item Total for Line 4</b>						\$1,150.00	
5-1	425-30-403009, SHERMAN ACCESSORY	425-30	2.00	EA	65.00000	\$130.00	06/26/2023
<b>Schedule Total</b>						\$130.00	
<b>Item Total for Line 5</b>						\$130.00	
6-1		425-30	2.00	EA	15.00000	\$30.00	06/26/2023

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	425-30-403011, INSTALLATION OF DRAFT CHAIR						
					<b>Schedule Total</b>	\$30.00	
					<b>Item Total for Line 6</b>	\$30.00	
7-1	425-60-29100-9, CXO EXTREME COMFORT CHAIR	425-60	8.00	EA	595.00000	\$4,760.00	06/26/2023
					<b>Schedule Total</b>	\$4,760.00	
					<b>Item Total for Line 7</b>	\$4,760.00	
8-1	425-60-29105-8, CXO HEAD REST	425-60	2.00	EA	41.00000	\$82.00	06/26/2023
					<b>Schedule Total</b>	\$82.00	
					<b>Item Total for Line 8</b>	\$82.00	
9-1	425-60-29106-6, CXO INSTALLATION	425-60	8.00	EA	15.00000	\$120.00	06/26/2023
					<b>Schedule Total</b>	\$120.00	
					<b>Item Total for Line 9</b>	\$120.00	
10-1	425-60-844021, MID BACK CHAIR	425-60	3.00	EA	335.00000	\$1,005.00	06/26/2023
					<b>Schedule Total</b>	\$1,005.00	
					<b>Item Total for Line 10</b>	\$1,005.00	
11-1	425-60-844022, INSTALLATION	425-60	3.00	EA	15.00000	\$45.00	06/26/2023
					<b>Schedule Total</b>	\$45.00	
					<b>Item Total for Line 11</b>	\$45.00	

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**Total PO Amount** \$19,312.00

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**



**03/27/2023**