

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-4-0000313384 |
| 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 09/01/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 4552 - Austin:1100 W 49th St (RDM) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RDM) Austin TX 78756 United States |

Vendor: 1741698143 3
CITIZENS MEDICAL CENTER
DBA STEVENS NURSING AND REHABILITATION
106 KAHN ST
HALLETTSVILLE TX 779642177
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: Naiser,Tori

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

FY24 funding
EX/0 TGC 791 INTERLOCAL CONTRACTS
Requisition 0000223741; Pricing per date 02/13/23; FY24 Term

Services are to be delivered and invoiced after September 1, 2023
PO Service Dates 09/01/2023 to 08/31/2024
Services to be performed: provide patient services to tuberculosis patients

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

Vendor Contact
1741698143
Citizens Medical Center
Ryan Gonzales
361-572-5057
RGonzales1@CMCVTX.org

Contract Manager Name/Phone: David Acosta / 512-776-6903
Contract Manager Email: david.acosta@dshs.texas.gov

PCS contact
Tori Naiser
Tori.naiser@hhs.texas.gov
512-971-8263

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|-----|--|--------|------|----|-----------|----------|------------|
| 1-1 | FY24 - RLHO Tuberculosis (TB) - Citizens Medical Center - FY24 NEW TPO - TPO is to provide TB services in PHR 8 - Term 9/1/2023 - 8/31/2024 | 948-47 | 1.00 | EA | 300.00000 | \$300.00 | 09/01/2023 |
|-----|--|--------|------|----|-----------|----------|------------|

Schedule Total \$300.00

1. SOW
2. Accepted Rates

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Purchaser: Naiser, Tori

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|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

3. CRC

Item Total for Line 1 \$300.00

Total PO Amount \$300.00

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 <i>Tori Naiser, CTCD</i> | 03/29/2023 |
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