

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-3-0000316465
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 05/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 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: 3809809809 8
STATE PRESERVATION BOARD
PO BOX 13286
AUSTIN TX 787113286
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: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition #: 0000231681

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: 10 days After Receipt of PO

Quote: Email quote attached

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

Agency Contact:
Amy Deleon @ 512-776-3735
amy.deleon@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:
Loading Dock: L-114
BUILDING: Laboratory Building, L-204.1

Purchaser:
Veronica Alvarado @ (512) 406-2505
Veronia.Alvarado@hhs.texas.gov

Vendor Name:
Visitor Center Capitol Gift Shop, State Preservation Board
Elizabeth Deutchman (shipments) / Nancy Hennessy (pick-ups) @ 512-475-4687
Elizabeth.Deutchman@tspb.texas.gov / karen.morris@tspb.texas.gov
PURCHASING METHOD: EX/0 Purchase made under the Authority of Texas Government Code 771 for Interagency Purchases and Transactions
REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022

1-1	TEXAS WILDFLOWERS: A FIELD GUIDE BY CAMPBELL AND LYNN LOUGHMILLER - ITEM#950316 -	037-43	1.00	EA	24.95000	\$24.95	05/19/2023
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Schedule Total \$24.95

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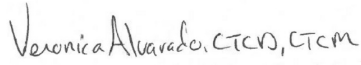
Purchaser: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$24.95	
2-1	UPS GROUND SHIPPING	962-86	1.00	EA	9.00000	\$9.00	05/19/2023
Schedule Total						\$9.00	
Item Total for Line 2						\$9.00	
Total PO Amount						\$33.95	

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 	05/05/2023
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