

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000318884
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 06/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5716 - San Antonio:7430 Louis Past DEPARTMENT OF STATE HEALTH SERVICES 7430 Louis Pasteur Dr San Antonio TX 78229 United States

Vendor: 1746000116 1
TEXAS HOUSE OF REPRESENTATIVES
ATTN: JULIA BASS
PO BOX 2910
AUSTIN TX 787682910
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: Burns, Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 CLASS ITEM 350-70 962-86
SCOR DSHS Division RLHO
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Add

DELIVERY: 3-5 Days After Receipt of PO

AGENCY CONTACT:
***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
AGENCY CONTACT Tsague Kemgue, Francine 210 232 0568 francine.tsaguekemgue@dshs.texas.gov
For Laurie Henefey. Flown over Capitol date of 07/04/2023.

HHSC BUYER:
Debra Burns, CTPM
Direct: 512) 406-2564 CELL 832-818-3936
Debra.Burns@hhs.texas.gov

VENDOR
VID 1746000116
TEXAS HOUSE OF REPRESENTATIVES
Enter the comment If paying by ITV, pay to RTI 107609 and the confirmation number in the header of the PO.
Send the PO to HHSC_AP@hpsc.state.tx.us (Accounting) and request for them to process per ITV
The Texas Capitol
Office of the Sergeant-at-Arms
1100 Congress Ave Capitol, Room 2W.7 Austin, Texas 78701
PH 512-463-0910
EMAIL ApplicationsAdministrator@tlc.state.tx.us

TERMS Payment must be received before the flag can be mailed

CONFIRMATION 63094CGH
For Laurie Henefey. Flown over Capitol date of 07/04/2023.

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

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Vendor: 1746000116 1
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PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requisition 0000235875							
1-1	6'x9' Texas Flag - Cotton For Laurie Henefey. Flown over Capitol date of 07/04/2023.	350-70	1.00	EA	73.00000	\$73.00	07/04/2023
Schedule Total						\$73.00	
Item Total for Line 1						\$73.00	
2-1	SHIPPING-FREIGHT TO DEPARTMENT OF STATE HEALTH SERVICES 7430 Louis Pasteur Dr San Antonio, TX 78229	962-86	1.00	LOT	9.00000	\$9.00	07/14/2023
Schedule Total						\$9.00	
Item Total for Line 2						\$9.00	
Total PO Amount						\$82.00	

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

Debra Jones, CTCS

06/06/2023