

# 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-3-0000319109</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> 06/07/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1721542027 8  
MACWATSON ENTERPRISES INC  
DBA PRO GRA PHIX  
807 STARK ST  
AUSTIN TX 787561508  
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:** Lazare-Payne, Rosalyn D 512/406-2402

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding  
SP/E  
948/48  
Requisition: 0000222987  
Purchase Order Term: 3/31/2023 THRU 8/31/2023

Goods and/or services are to be delivered and invoiced after September 1, 2022.

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

VID: 1721542027  
Vendor: MACWATSON ENTERPRISES INC

Vendor Contact:  
Sarah Perez  
512-371-1964 ext. 1060  
sarah@PGAustin.com

Contract Manager  
Candace M Rogers  
Office: 512-776-5619  
Candace.Turner@dshs.texas.gov

PCS contact  
Rosalyn Lazare-Payne  
Work: 512-406-2402  
Rosalyn.Lazare-Payne@hhs.texas.gov

1-1	Pro Graphix: 36"x 48" Digital print, EcoBoard, 4mm, FSC certified, 100% recyclable paper, single-sided.	985-30	2.00	EA	108.00000	\$216.00	06/07/2023
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<b>Schedule Total</b>	\$216.00
<b>Item Total for Line 1</b>	\$216.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Pro Graphix delivery fees	963-39	1.00	EA	60.00000	\$60.00	06/07/2023
<b>Schedule Total</b>						\$60.00	
<b>Item Total for Line 2</b>						\$60.00	
<b>Total PO Amount</b>						\$276.00	

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.

<b>Authorized By</b> 	<b>06/07/2023</b>
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