

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319353
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 06/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 3809809809 8
STATE PRESERVATION BOARD
PO BOX 13286
AUSTIN TX 787113286
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

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 #: 0000236940

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: Shopping Cart (Agency will pick-up items)

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

Agency Contact:
Rosie Davila @ 737-867-7939
Rosie.Davila@hhs.texas.gov

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	All Things Texas Ornament #980007	037-43	1.00	EA	25.00000	\$25.00	06/23/2023
Schedule Total						\$25.00	
Item Total for Line 1						\$25.00	
2-1		037-43	1.00	EA	12.00000	\$12.00	06/23/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Texas State Seal Stemless Wine Glass #108279						
					Schedule Total	\$12.00	
					Item Total for Line 2	\$12.00	
3-1	Texas State Seal Gold-Tone Keychain #250122	037-43	1.00	EA	6.00000	\$6.00	06/23/2023
					Schedule Total	\$6.00	
					Item Total for Line 3	\$6.00	
4-1	Texas State Seal Brass and Leather Luggage Tag #210101	037-43	1.00	EA	25.00000	\$25.00	06/23/2023
					Schedule Total	\$25.00	
					Item Total for Line 4	\$25.00	
Total PO Amount						\$68.00	

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

Veronica Alvarado, CTCR, CTCM

06/09/2023