

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-3-0000319979
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 06/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1919 - Austin:1100 W 49th St (RDM) HEALTH & HUMAN SERVICES COMMISSION 1100 W 49th St (RDM) Austin TX 78756 United States
			Page 1

Vendor: 1741789352 0
CITY OF LA JOYA
CITY OF LA JOYA MUNICIPAL LIBRARY
201 PALM SHORES BLVD
LA JOYA TX 78560
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
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EM/0 PO
TGC 771 INTERAGENCY CONTRACTS
FY23 funding
Requisition 0000236810
PO Service Dates 06/20/2023 to 08-31-2023

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 08-31-2023 are automatically canceled.

Vendor contact
Vendor Name: City of La Joya
Vendor TIN (Supplier ID): 17417893520
Vendor Mail Code: 003

Agency contact
Ebony White
Phone: 512- 776-2225
Email: ebony.white@dshs.texas.gov

PCS contact
Tori Naiser
Tori.naiser@hhs.texas.gov

1-1	FY23 EMS EEF ;City of La Joya- TPO ;To provide emergency expedited funds to Funds to assist with the purchase of Financial assistance to purchase Five (5) Motorola portable radios Term is upon execution to 8/31/2023.	939-72	1.00	LOT	30242.55000	\$30,242.55	06/20/2023
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Schedule Total \$30,242.55

CRC
Attachment A-1: Contract Requirements
EMS/EEF Application Quote Proposal (Checklist)

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PCS-01

Item Total for Line 1 \$30,242.55

Total PO Amount \$30,242.55

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

Tori Naiser, CTCD

06/20/2023