

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-4-0000320967
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 6/30/2023
			Page 1
			Ship To: 5702 - Eagle Pass: 1593 S Veterans DEPARTMENT OF STATE HEALTH SERVICES 1593 S Veterans Blvd Eagle Pass TX 78852 United States

Vendor: 1364776397 1
EAGLE PASS STORAGE LLC
2092 FLOWERS ST
EAGLE PASS TX 788526271
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: Martinez, David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
SP/E
Requisition 225137
PO Service Dates 09/01/2023 to 08-31-2024

FY24 All Region 8 Invoices please send to Sindy.Jimenez@dshs.texas.gov
Requesting the approval of a rental unit to store supplies needed to complete Office of Border Public Health projects. In an effort to provide services to Maverick County residents on various health topics, we are requesting the rental of a storage facility to store items such as car seats, CATCH educational supplies, chronic disease prevention education material and supplies. Events and projects have been coordinated so that these items can be used in FY24.

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 08-31-2024 are automatically canceled.

Vendor contact
EAGLE PASS STORAGE LLC
830-776-5513
storageoffices@gmail.com

Agency contact
Itzel Cardenas
830-758-4297
Itzel.Cardenas@dshs.texas.gov

PCS contact
David Martinez
512-406-2597
david.martinez01@hhs.texas.gov
Quote Eagle Pass Storage

1-1	Storage Unit 10x10 Rent for 09/01/23 ; 08/31/24	971-70	12.0000	MOS	105.00000	\$1,260.00	09/01/2023
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Schedule Total \$1,260.00

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Quote is attached.

Item Total for Line 1 \$1,260.00

Total PO Amount \$1,260.00

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 	06/30/2023
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