

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-3-0000326061
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 08/17/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 8/17/2023
			Page 1
			Ship To: 1919 - Austin:1100 W 49th St (RDM) HEALTH & HUMAN SERVICES COMMISSION 1100 W 49th St (RDM) Austin TX 78756 United States

Vendor: 1853426454 6
AC MARINA BAY HARBOR MARINA LLC
323 6TH ST
CLEAR LAKE SHORES TX 775651657
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: Griffin, Valerie 512/406-2458

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

Requisition: 0000219288 Pricing per Quote dated 7/12/2023

PO Service Dates: From date of Award to 08-31-2023

(Vendor's invoice reflects the total amount for term 7-1-23 - 6-30-24)

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
John
281-535-2222
john@vipmarinas.com

Agency Contact
Ebony White
512-776-2225
Ebony.White@dshs.texas.gov

PCS Contact
Valerie Griffin
512-406-2458
Valerie.Griffin@hhs.texas.gov

1-1	FY23 DSHS CPS/SandAL-AC Marina Bay Harbor LLC PREDICTABLE PURCHASE -This storage unit is used to store a DSHS SandAL Whaler Boat & sampling equipment used for State of Texas Shellfish Class Program.	971-70	1.00	LOT	\$7,463.76	\$7,463.76	08/16/2023
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Schedule Total \$7,463.76

Item Total for Line 1 \$7,463.76

Total PO Amount \$7,463.76

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

Valerie Griffin, CTCD, CTCM

08/18/2023