## **Department of State Health Services**

## **Purchase Order**

**Dispatch via Print** Ship Via **Payment Terms** Freight Terms HHSTX-3-0000327463 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 08/29/23 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 6694 - Austin:1111 W North Loop guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 1111 W North Loop All shipments, shipping papers, invoices, and correspondence must be identified Austin TX 78756 with our Purchase Order Number. United States Vendor: 1223695478 5 **Bill To:** Invoice-DSHS Fiscal Claims SHI GOVERNMENT SOLUTIONS INC DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) **STE 375** 1301 S MO PAC EXPY PO Box 149347 AUSTIN TX 787466916 Austin TX 78756 **United States** United States 512/458-7442 Fax: invoices@dshs.texas.gov Email: Chavez, Rafael **Purchaser:** UOM PO Price Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity **Extended Amt Due Date** 

FY23 Funding IT/D Requisition: 0000240020

Coverage Term: 08/29/2023 thru 08/29/2024 Quote: 23870246

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.

DIR blanket exemption - Minimum Threshold Procurements

Purchase order issued in accordance with Texas Government Code §2157.068. Attached Terms and Conditions apply to this Purchase Order.

Vendor Contact: 1223695478 SHI Government Solutions Lauren Allen 732-868-6210 lauren\_allen@shi.com

Agency Contact: Sarah Hernandez sarah.hernandez@dshs.texas.gov

PCS Purchaser Contact: Steven Chavez, CTCD, CTCM 512-712-5002 Rafael.chavez@hhs.texas.gov

Invoicing and Payment: The invoice shall contain all the following order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

208-11

1.00 EA

\$968.00 08/29/2023

## **Department of State Health Services**

## **Purchase Order**

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-3-00	000327463
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					Austin TX 78756 United States		
SF ST 13 AI	1223695478 5 SHI GOVERNMENT SOLUTIONS INC STE 375 1301 S MO PAC EXPY AUSTIN TX 787466916 <b>United States</b>			Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICE 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		H SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov			
				Purchaser:	Chavez,Rafae	I	
Line-Sch Inver	ntory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
SEAI	R - Serial #: 401709340541						
				Sche	dule Total	\$968.00	
				Item Total for Line 1 \$968.00			
				Total P	Total PO Amount		

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	
Steven Chavez, CTCD, CTCH	08/29/2023