# Department of State Health Services

# Purchase Order

**Dispatch via Print**

| Payment Terms | Freight Terms | Ship Via |
|---|---|---|
| Net 30 | Prepaid & Allow | BEST WAY |

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.

**All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.**

**Purchase Order** **HHSTX-4-0000332873**

| Date | Revision | Page |
|---|---|---|
| 11/08/23 | | 1 |

**Ship To:** 4544 - Austin:1111 W North Loop
DEPARTMENT OF STATE HEALTH SERVICES
1111 W North Loop
Austin TX 78756
United States

**Vendor:** 1742648471 7
CAVENDER STORES LTD
1220 AIRLINE RD STE 100
CORPUS CHRISTI TX 784123475
**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

**Exempt Reason:** N/A

**Purchaser:** Ogle,Tracie L

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: Employee Will Pick Up Boots At Store

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

AGENCY CONTACT:
Celeste Ramirez
737-262-6582
Celeste.ramirez@dshs.texas.gov

HHSC BUYER:
Tracie Ogle, CTCD, CTCM
512-776-2326
Tracie.ogle@hhs.texas.gov

VENDOR:
Cavender's
9225 FM 1960
Humble, TX 77338
281-548-3755
Contact Person: Jason Czervinske
Email:custserv@cavenders.com; Cbc089@cavenders.com

PURCHASING METHOD: SP/E
Not to Exceed $10,000.00

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 0000247050

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1-1 | FY24 Justin Men's Stampede Pulley<br>Rugged Brown Square Steel Toe Lace | 800-72 | 1.00 | PR | 144.99000 | $144.99 | 11/29/2023 |

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|---|---|---|---|---|---|---|---|
| | Up Work Boot, Serial number: #JUSE682, size 9 Width D | | | | | | |

**Schedule Total** $144.99

11-8-23 Work Boots for Employee, Christian Burris

**Item Total for Line 1** $144.99

**Total PO Amount** $144.99

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**

Tracie Ogle, CTCD

**11/08/2023**