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-4-0000333852**

Date	Revision	Page
11/27/23		1

Ship To: 5716 - San Antonio:7430 Louis Past
DEPARTMENT OF STATE HEALTH SERVICES
7430 Louis Pasteur Dr
San Antonio TX 78229
United States

Vendor: 1020719526 3
FREDERICKSBURG INN LP
DBA FREDERICKSBURG INN AND SUITES
201 S WASHINGTON ST
FREDERICKSBURG TX 786244632
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: Chavez,Rafael

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

FY24 funding
SP/E
Requisition 0000248826
Quote ATTACHED

PO Service Dates 11/27/2023 to 08/31/2024
Goods and/or services are to be delivered and invoiced after September 1, 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 08/31/2024 are automatically canceled.

Please send invoice to: Sindy.Jimenez@dshs.texas.gov and Yesenia.Wolfrum@dshs.texas.gov.

Vendor contact
kelli Vermillion
830-997-0202
kelli.vermillion@hospitalitymgt.com

Agency contact
Jacqueline Garcia
210-949-2142
jacqueline.garcia@dshs.texas.gov

PCS contact
Steven Chavez, CTCD, CTCM
Rafael.chavez@hhs.texas.gov

1-1	FY24 Fredericksburg Inn and Suites-Meeting Room Fee	962-76	1.00	EA	200.00000	$200.00	12/05/2023

Schedule Total $200.00

Item Total for Line 1 $200.00

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Total PO Amount $200.00

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

Steven Chavez, CTCD, CTCM

11/27/2023