

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-4-0000336204
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 01/08/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1903 - El Paso:401 Franklin Ave DEPARTMENT OF STATE HEALTH SERVICES 401 Franklin Ave Ste 210 El Paso TX 79901 United States

Vendor: 1753264752 0
COWGIRL HOLDINGS LLC
DBA COWGIRL SPECIALTIES
4818 HARBOR GLEN LN
HOUSTON TX 77084-3688
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: Alvarado, Veronica

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

FY24 Purchase / Requisition #: 0000250198

Procurement Type: SP/E
Not to Exceed \$640.17

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: 10 Days After Receipt of PO

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

Quote #: 231493

Primary Contact:
Rosario Jacquez @ 915-834-7675
Rosario.jacquez@dshs.texas.gov

For any questions contact Claudia Diaz at 915-834-7688 or email: claudia.diaz@dshs.texas.gov.

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

Vendor Information:
Cowgirl Specialties
Kimberly Vargas @ 281-550-9133
kimberly@cowgirlpromos.com

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

1-1	Port Authority® Dry Zone® UV Micro-Mesh Polo Shirt; Item #: ZBFCE-MBRPD; David Torres S: Medium, Color Burgundy	200-74	1.00	EA	24.37000	\$24.37	01/22/2024
-----	---	--------	------	----	----------	---------	------------

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-4-0000336204
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 01/08/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1903 - El Paso:401 Franklin Ave DEPARTMENT OF STATE HEALTH SERVICES 401 Franklin Ave Ste 210 El Paso TX 79901 United States
			Page 2

Vendor: 1753264752 0
COWGIRL HOLDINGS LLC
DBA COWGIRL SPECIALTIES
4818 HARBOR GLEN LN
HOUSTON TX 77084-3688
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: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$24.37	
Item Total for Line 1						\$24.37	
2-1	Port Authority® Ladies' Dry Zone® UV Micro-Mesh Polo Shirt; Cassandra Martin- S, Lisette Marquez - M, Claudia Diaz-L, Dennise Carrasco - S, Rebecca Basurto- M - Color - Burgundy	200-74	5.00	EA	24.37000	\$121.85	01/22/2024
Schedule Total						\$121.85	
Item Total for Line 2						\$121.85	
3-1	District® Perfect Weight Fleece Full-Zip Hoodie; ; Cassandra Martin-S, Lisette Marquez - M, Claudia Diaz - L, Dennise Carrasco - S, Rebecca Basurto - M; David Torres -M - Color Black	200-74	6.00	EA	34.37000	\$206.22	01/22/2024
Schedule Total						\$206.22	
Item Total for Line 3						\$206.22	
4-1	BELLA+CANVAS Unisex Jersey T-Shirt; Cassandra Martin-S, Lisette Marquez - M, Claudia Diaz - M, Dennise Carrasco-S, Rebecca Basurto- M; David Torres-M Colors - 6 Navy Blue t-shirts/6 Black t-shirts	200-74	12.00	EA	19.48000	\$233.76	01/22/2024
Schedule Total						\$233.76	
Item Total for Line 4						\$233.76	
5-1	Shipping Fee	962-86	1.00	LOT	53.97000	\$53.97	01/22/2024
Schedule Total						\$53.97	

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-4-0000336204
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 01/08/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1903 - El Paso:401 Franklin Ave DEPARTMENT OF STATE HEALTH SERVICES 401 Franklin Ave Ste 210 El Paso TX 79901 United States
			Page 3

Vendor: 1753264752 0
COWGIRL HOLDINGS LLC
DBA COWGIRL SPECIALTIES
4818 HARBOR GLEN LN
HOUSTON TX 77084-3688
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: Alvarado, Veronica

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

Item Total for Line 5 _____ \$53.97

Total PO Amount \$640.17

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 <i>Veronica Alvarado, CTCO, CTCM</i>	01/08/2024
--	-------------------