Department of State Health Services

Purchase Order

Dispatch via Print

Payment Te	8	Ship Via		LUICTY	·	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSIX	(-4-0000342664	
	by informal bid, Invitation for Offer, or		Date	Revision	Page	
	s, terms, and conditions set forth in the a		04/04/24		1	
	responses become a part of this numbered		Ship To:	5702 - Eagle Pass:1593 S Vet	terans	
requirements	oods or services delivered meet or excee	a numbered purchase order		DEPARTMENT OF STATE HEALTH SERVICES		
	s. ts, shipping papers, invoices, and corr	ognandance must be identified	+	1593 S Veterans Blvd		
	rchase Order Number.	espondence must be identified		Eagle Pass TX 78852		
with our Tu	i chase Order Number:			United States		
Vendor:	3696696696 6		Bill To:	Invoice-DSHS Fiscal Claims		
, 0114011	TEXAS DEPARTMENT OF CRIM	INAL JUSTICE	2 100	DEPARTMENT OF STATE	HEALTH SERVICES	
	TEXAS CORRECTIONAL INDUS	TRIES		1100 W 49th St (RBB)		
	PO BOX 4015			PO Box 149347		
	HUNTSVILLE TX 773424015			Austin TX 78756		
	United States			United States		
			_	710,470, 7440		
			Fax:	512/458-7442		
			Email:	invoices@dshs.texas.gov		
Exempt Rea	son: INTERAGENCY CONTRACTS					

Quantity

Class/Item

Purchaser:

UOM

Sprague, Jacob

PO Price

Extended Amt

Due Date

FY24 funding EX/0 - TGC \$771 Interagency Cooperation Agreement Requisition 262104- Pricing per Quote \$68.16 TCI Bid # 2403-046

PO Service Dates 04-04-2024 to 08-31-2024

Attached Terms and Conditions apply to this Purchase Order.

Inventory Item ID - Line Description

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.

Vendor Contact Texas Correctional Industries Hobby Unit Hobby Printing Facility Heidi Chronister 254-883-1536 tci@tdcj.texas.gov

Line-Sch

Agency\ Delivery Contact Rosy, Delossantos rosy.delossantos@dshs.texas.gov

PROOF APPROVAL IS REQUIRED BY AGENCY CONTACT ABOVE

PCS Contact Jacob Sprague 512-776-2320 Jacob.sprague3@hhs.texas.gov

Nellyda Mata Business Cards

1-1 966-07 1.00 BOX 11.36000 \$11.36 04/04/2024

Schedule Total \$11.36

Department of State Health Services

Purchase Order

Dispatch via Print

Extended Amt Due Date

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-4-000034266	64
specification	by informal bid, Invitation for Offer, or Fas, terms, and conditions set forth in the ad	lvertisement and vendor's	Date 04/04/24	Revision Pa	age 2
guarantees g requirements All shipmen	responses become a part of this numbered goods or services delivered meet or exceed s. ats, shipping papers, invoices, and correspondence order Number.	numbered purchase order	Ship To:	5702 - Eagle Pass:1593 S Veterans DEPARTMENT OF STATE HEALTH SERVICES 1593 S Veterans Blvd Eagle Pass TX 78852 United States	
Vendor:	3696696696 6 TEXAS DEPARTMENT OF CRIMI TEXAS CORRECTIONAL INDUST PO BOX 4015 HUNTSVILLE TX 773424015 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	RVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
Exempt Rea	ason: INTERAGENCY CONTRACTS		n .	Occasional describ	

Quantity

Class/Item

Line-Sch

Inventory Item ID - Line Description

Purchaser:

UOM

Sprague,Jacob PO Price

					Item Total for Line 1	\$11.36	
2-1	Glenda Lopez Business Cards	966-07	1.00	BOX	11.36000	\$11.36	04/04/2024
					Schedule Total	\$11.36	
					Item Total for Line 2	\$11.36	
3-1	Erika Trevino Business Cards	966-07	1.00	BOX	11.36000	\$11.36	04/04/2024
					Schedule Total	\$11.36	
					Item Total for Line 3	\$11.36	
4-1	Sergio Castaneda Business Cards	966-07	1.00	BOX	11.36000	\$11.36	04/04/2024
					Schedule Total	\$11.36	
					Item Total for Line 4	\$11.36	
5-1	Erika Torres Business Cards	966-07	1.00	BOX	11.36000	\$11.36	04/04/2024
					Schedule Total	\$11.36	
					Item Total for Line 5	\$11.36	
6-1	Adela Ponce Business Cards	966-07	1.00	BOX	11.36000	\$11.36	04/04/2024
					Schedule Total	\$11.36	
					Item Total for Line 6	\$11.36	

Department of State Health Services

Purchase Order

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Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-4-00	000342664
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				Date 04/04/24	Revision I		
guarantees governments All shipmen	responses become a part of this numbered cods or services delivered meet or exceed is. ts, shipping papers, invoices, and corresponder Number.	numbered purchas	se order	Ship To:			H SERVICES
Vendor: 3696696696 6 TEXAS DEPARTMENT OF CRIMINAL JUSTICE TEXAS CORRECTIONAL INDUSTRIES PO BOX 4015 HUNTSVILLE TX 773424015 United States			Bill To:	Bill To: Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SEI 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States			
				Fax: Email:	512/458-7442 invoices@dshs.te	exas.gov	
Exempt Rea	son: INTERAGENCY CONTRACTS			Purchaser:	Sprague,Jacob		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount \$68.16

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

Jacob Jacope CTCD

04/04/2024