

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-4-0000343263
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 04/10/24
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 1

Vendor: 1232511871 4
SMG HOLDINGS LLC
DBA DESTINATION EL PASO
1 CIVIC CENTER PLZ
EL PASO TX 799011153
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: Remschel,Corie

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Vendor: SMG/El Paso Convention Performing Arts Center Tax ID # 232511871 Contact: Karla Cuburu Contact E-Mail: kcuburu@destinationelpaso.com Phone: (915) 479-4359
Address: Civic Center Plaza City: El Paso State: TX Zip Code: 79901
Attached documents in line item # 1 for any additional information contact Claudia Diaz at 915-490-0938 or email: claudia.diaz@dshs.texas.gov
FY24 funding
SP/E
Requisition 261108 Pricing per Quote attached

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.

Vendor contact
Karla Cuburu
kcuburu@destinationelpaso.com
(915) 479-4359

Agency contact
Claudia Diaz
915-490-0938
claudia.diaz@dshs.texas.gov

PCS contact
Corie Remschel
512.406.2661
Corie.remschel@hhs.texas.gov

1-1	El Paso Room (all)	971-65	1.00	EA	427.50000	\$427.50	05/10/2024
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Schedule Total \$427.50

Item Total for Line 1 \$427.50

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Exempt Reason: N/A

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Juarez Room (all)	971-65	1.00	EA	427.50000	\$427.50	05/10/2024
Schedule Total						\$427.50	
Item Total for Line 2						\$427.50	
3-1	Mt. Franklin Lobby	971-65	1.00	EA	400.00000	\$400.00	05/10/2024
Schedule Total						\$400.00	
Item Total for Line 3						\$400.00	
4-1	2-Dual Screen Package small (breakout)6 Microphones, Podium/Traditional Podium	985-76	1.00	PKG	879.00000	\$879.00	05/10/2024
Schedule Total						\$879.00	
Item Total for Line 4						\$879.00	
5-1	Event staff; 2x11.00 hour @17/Hour	972-50	1.00	HR	374.00000	\$374.00	05/10/2024
Schedule Total						\$374.00	
Item Total for Line 5						\$374.00	
6-1	Security Guard	990-46	1.00	EA	220.00000	\$220.00	05/10/2024
Schedule Total						\$220.00	
Item Total for Line 6						\$220.00	
7-1	4' x 8' Stage Section	855-81	1.00	EA	272.00000	\$272.00	05/10/2024

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Exempt Reason: N/A

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$272.00	
Item Total for Line 7						\$272.00	
Total PO Amount						\$3,000.00	

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 <i>Corie Remschel, CTCD</i>	04/10/2024
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