

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000345843</b>
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.			<b>Date</b> 05/07/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd Ste 200 Arlington TX 76013 United States

**Vendor:** 1472709314 9  
FORT WORTH HERITAGE DEVELOPMENT LLC  
DBA FORT WORTH HERITAGE ENTERTAINMENT LLC  
131 E EXCHANGE AVE STE 212  
FORT WORTH TX 761648244  
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:** Bovea, Taylor

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

FY24 funding  
SP/E  
Requisition 0000267390 - Pricing per Invoice for Event # E08454

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:  
Kyla Self  
(682) 255-6482  
kyla.self@hoteldrover.com

Agency contact(s):  
Becky Earlie-Royer  
becky.earlie-royer@dshs.texas.gov  
(817) 264-4651

Samuel Savala  
samuel.savala@dshs.texas.gov  
(817) 264-4502

PCS contact:  
Taylor Bovea, CTCD, CTCM  
Taylor.bovea@hhs.texas.gov  
512-776-2210

1-1	Stampede Room Rental, two (2) projector & screen, and microphone - June 05, 2024 08 AM - 05 PM for DSHS PHR 2/3 All Staff Meeting - 130 attendees	971-65	1.00	EA	3600.00000	\$3,600.00	05/07/2024
-----	---	--------	------	----	------------	------------	------------

**Schedule Total**                     \$3,600.00

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000345843</b>
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.			<b>Date</b> 05/07/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd Ste 200 Arlington TX 76013 United States
			<b>Page</b> 2

**Vendor:** 1472709314 9  
FORT WORTH HERITAGE DEVELOPMENT LLC  
DBA FORT WORTH HERITAGE ENTERTAINMENT LLC  
131 E EXCHANGE AVE STE 212  
FORT WORTH TX 761648244  
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:** Bovea, Taylor

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>						\$3,600.00	
2-1	Stampede Room Rental, two (2) projector & screen, and microphone - June 05, 2024 08 AM - 05 PM for DSHS PHR 2/3 All Staff Meeting - 130 attendees	971-65	1.00	EA	3422.50000	\$3,422.50	05/07/2024
<b>Schedule Total</b>						\$3,422.50	
<b>Item Total for Line 2</b>						\$3,422.50	
<b>Total PO Amount</b>						\$7,022.50	

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.

<p><b>Authorized By</b> <i>Taylor Bovea, CTCD, CTCM</i></p>	<p><b>05/07/2024</b></p>
---	--------------------------