

Dept of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, N/A, DO NO	Ship Via N/A, DO NO	Purchase Order 53700-3-0000394231
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 05/13/2013
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1

Vendor: 1746000717
HIDALGO COUNTY
TOBACCO SETTLEMENT FUND
2810 S BUSINESS 281
EDINBURG TX 78539-6243

Ship To: Human Svcs: Warehouse (HSW)
Department of State Health Services
1111 W North Loop
Austin TX 78756
United States

Bill To: Invoice-DSHS Fiscal Claims
Department of State Health Services
Claims Unit Mail Code 1940
PO Box 149347
Austin TX 78714
United States
Phone: 512-776-3210
Fax: 512-458-7442
Email: invoices@dshs.state.tx.us

Purchaser: Powell, Teri E (ECPS) 512/206-4579

Line-Sch	Inventory Item ID - Line Description	Class-Item	Quantity UOM	PO Price	Extended Amt	Due Date
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Inter-local Cooperation Contracts ¿ TGC 791

Term 5/13/13 to 8/31/13
Services are to be performed in accordance to agency scope of work which has been provided to vendor

Vendor: Eduardo Olivarez
956-318-2426 FAX 956-318-2431

Agency Contact: Kathie Martinez
512/776-3736 FAX: 512/776-7262
kathie.martinez@dshs.state.tx.us

Purchaser: Teri Powell
512-206-4579 FAX 512-206-5552
teri.powell@hpsc.state.tx.us

1-	1	Event planning for HIDA REY BHC for Border Binational Health Week 2013 Year Round Activities	1.00 EA	2,100.00000	2,100.00	05/13/2013
		962-34				

Schedule Total		<u>2,100.00</u>
Item Total for Line	1	<u>2,100.00</u>
Total PO Amount		2,100.00

No substitutions or cancellations are permitted without prior approval by Dept of State Health Services. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Dept of State Health Services reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Overshipments 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 Dept of State Health Services and Contractor to attempt to resolve all disputes arising under the contract.

