

Dept of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order 53700-5-0000409898
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 10/22/2014
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1

Vendor: 1746000717
 HIDALGO COUNTY
 1304 S 25TH AVE
 EDINBURG TX 78542-7205

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: Davis-Howe, Yvette (ECPS) 713/767-2464

Line-Sch	Inventory Item ID - Line Description	Class-Item	Quantity UOM	PO Price	Extended Amt	Due Date
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Agency Contact: Kathie Martinez
 PH: 512-776-3736
 FAX: 512-776-7262
 Email: kathie.martinez@dshs.state.tx.us

Vendor: Hidalgo County Health Dept.
 1304 S. 25th Ave.
 Edinburg, TX 78542
 PHONE/FAX: (956) 383-6221 / (956) 318-2431
 VENDOR NUMBER AND LOC CODE: 746000717
 CONTACT NAME: Eduardo Olivarez / Miguel Escaname
 EMAIL: eddie.olivarez@hchd.org / miguel.escaname@hchd.org

HHSC-ECPS Purchasing Contact:
 Yvette Davis
 Phone: 713/767-2464
 Fax: 713/767-3903
 Email: yvette.davis-howe@hhsc.state.tx.us

In accordance with the Texas Administrative Code Title 34 Public Finance, Part 1 Comptroller of Public Accounts, Chapter 20 Texas Procurement and Support Services, Subchapter C Procurement rules §20.41 this is a non-competitive spot purchase not to exceed \$2,450.00.

TBPC Procurement Manual, pg 2, Section 2.58
 "THIS CONTRACT IS SUBJECT TO CANCELLATION, WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE." TBPC Procurement Manual, pg 1, Section 2.57

1- 1	Event planning for Border Binational Health Week 2014 for HIDA-REY Binational Health Council 962-34	1.00 EA	2,450.00000	2,450.00	10/22/2014
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Schedule Total 2,450.00

Item Total for Line 1 2,450.00

Total PO Amount 2,450.00

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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.

Authorized Signature

Yvette Davis-Howe, CTP