

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000282967
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1330309114 7
FFF ENTERPRISES INC
PO BOX 840150
LOS ANGELES CA 900840150
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Meads, Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	LUAD QUADRIVALENT 0.5ML PFS 10/BX NDC: 70461-0122-03 Season: 2022-2023	475-36	42.00	EA	550.77000	\$23,132.34	09/01/2022
Schedule Total						<u>\$23,132.34</u>	
Item Total for Line 1						<u>\$23,132.34</u>	
2-1	FLUZONE QUADRIVALENT 0.5ML SDV 10/BX NDC: 49281-0422-10 Season: 2022-2023	475-36	10.00	EA	193.79000	\$1,937.90	09/01/2022
Schedule Total						<u>\$1,937.90</u>	
Item Total for Line 2						<u>\$1,937.90</u>	
3-1	FLUAD QUADRIVALENT 0.5ML PFS 10/BX NDC: 70461-0122-03 Season: 2022-2023	475-36	85.00	EA	550.77000	\$46,815.45	09/01/2022
Schedule Total						<u>\$46,815.45</u>	
Item Total for Line 3						<u>\$46,815.45</u>	
4-1	AD QUADRIVALENT 0.5ML PFS 10/BX NDC: 70461-0122-03 Season: 2022-2023	475-36	43.00	EA	550.77000	\$23,683.11	09/01/2022
Schedule Total						<u>\$23,683.11</u>	
Item Total for Line 4						<u>\$23,683.11</u>	
Total PO Amount						<u>\$95,568.80</u>	

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000282967
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision
			Page 2
		Ship To:	5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1330309114 7
FFF ENTERPRISES INC
PO BOX 840150
LOS ANGELES CA 900840150
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Meads, Courtney 512/406-2478

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

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>Courtney Meads CTOB, CTM</i>	07/12/2022
---	-------------------