

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-3-0000292650
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 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States
			Page 1

Vendor: 1383147838 6
MARKETLAB INC
DEPT 2506
PO BOX 11407
BIRMINGHAM AL 352460100
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

Purchaser: Holton,Sharonda 512/406-2464

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

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: # Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
Belinda Garza
(956)364-8759
Belinda.garza@dshs.texas.gov

Ship to Attn: BELINDA GARZA

HHSC BUYER:
SHARONDA HOLTON, CTCD
512-406-2464
SHARONDA.HOLTON@HHS.TEXAS.GOV

VENDOR:
VID: 1383147838
Contractor: MARKETLAB INC
Contact Name: Jim Groelsma
Email: jgroelsma@marketlab.com
Email: orders@MarketLab.com
Phone: 616-656-3322
Address: 6850 Southbelt Dr., Caledonia, MI 49316-3604
Remit Address: PO Box 844348, Boston, MA 02284-4348

Quote # QUO-420893

Customer ID: XXXXXXXXXX

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:

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Quantities may be increased or decreased upon need during the term of the PO. The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition # 0000185530

(Include for 1 Lot POs)

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

1-1	#ML4026-BL SLIDE BOX W/FOAM LINER, 25-SLIDE, BLUE	490-43	3.00	EA	22.00000	\$66.00	09/01/2022
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Schedule Total \$66.00

ANY STATE FUND

Vendor:
VIN #13831478386
Market Lab Inc
Dept 2506
P O Box 11407
Birmingham AL 352460100
(800)237-3604

Item Total for Line 1 \$66.00

2-1	#ML4026-RD SLIDE BOX W/FOAM LINER, 25-SLIDE, RED	490-43	2.00	EA	22.00000	\$44.00	09/01/2022
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Schedule Total \$44.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 2	\$44.00	
3-1	#ML105574 ERGONOMIC LABORATORY ARM REST	490-43	2.00	EA	259.99000	\$519.98	09/01/2022
					Schedule Total	\$519.98	
					Item Total for Line 3	\$519.98	
4-1	#ML105624-TLR SHARPS CONTAINERS, 8 GALLON, TRANSLUCENT RED, 13.75"W X 14"H, 10/PKG	490-43	5.00	PKG	189.00000	\$945.00	09/01/2022
					Schedule Total	\$945.00	
					Item Total for Line 4	\$945.00	
					Total PO Amount	\$1,574.98	

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

Shamela Adams, CTCD

06/28/2022