

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-3-0000295742
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 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States
			Page 1

Vendor: 1364602092 8
OSCAR SIDA
DBA AT YOUR SERVICE DELIVERY
PO BOX 962412
EL PASO TX 799962412
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Lafosse, Betty J 210/337-3187

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
PM/PCC: SP/E - PO must not exceed \$10,000.00
Requisition 0000192995
NIGP Class-Item: 962-24
FY23 Term 9/1/22 to 8/31/23
Quote sheet is attached to PO for reference on Stat Deliveries for Medication as needed.

El Paso Psychiatric Center is requesting Pharmacy Medication STAT deliveries services as needed, failure to obtain ordered meds on a timely manner could jeopardize patient care.
Hours and Days Services are to be performed.

El Paso Psychiatric Center Pharmacy Department regular business hours are:
Monday to Friday, 8 am to 5 pm
(Exception is the designated holidays recognized by the State of Texas).

Goods and/or services are to be delivered and invoiced for FY23 after September 1, 2022
Attached Terms and Conditions apply to this Purchase Order
In the event of conflict between terms of parties, HHS-PCS terms and conditions shall prevail

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

This purchase order is a non-competitive purchase for services/goods to be ordered by the agency. The total expenditures cannot exceed \$10,000.00.
Fiscal Year 2023 Services - No Renewals

Vendor Name: Oscar Sida dba At Your Service
Vendor Address: PO Box 962412
Vendor City Zip: El Paso, TX 79996-2412
Vendor Contact: Oscar Side
Vendor Contact Phone: 915-474-6423
Vendor Contact Email: [REDACTED]
Vendor TIN#: 1364602092 8

Contract Manager-SME Agency Contact: Blanca Juarez
Contract manager phone: 915-534-5317
Contract manager email: blanca.juarez@hhs.texas.gov

Lead Contact: Elizabeth Acosta
Lead Email: elizabeth.acosta@hhs.texas.gov

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Lead Phone: 325-795-3413

HHSC Purchasing Contact: Betty La Fosse
PHONE: 210 337-3187
EMAIL: betty.lafosse@hhs.texas.gov

Questions or concerns regarding payment please send an email or call the POC information provided in the "bill to" section of the purchase order, or the Agency Contact above.

PLEASE SEND INVOICES VIA EMAIL TO: dshs.tshbusinessoffice@dshs.texas.gov

1-1	FY23 HHS El Paso Psychiatric Center is requesting Pharmacy Medication STAT delivery services as needed, from Oscar Sida dba At Your Service for the Term 9/1/22 to 8/31/23	962-24	1.00	LOT	1900.00000	\$1,900.00	09/01/2022
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Schedule Total \$1,900.00

Item Total for Line 1 \$1,900.00

Total PO Amount \$1,900.00

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.

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Authorized By <i>Betty La Jossie CTPM</i>	07/23/2022
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