

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-3-0000296082
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 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1382471219 7
RODZINA INDUSTRIES INC
3518 FENTON RD
FLINT MI 485071567
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: Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 CLASS ITEM 615-77
ITEMS TO BE ORDERED-DELIVERED ON AS NEEDED BASIS FOR THE FACILITY
DSHS Infectious-Disease - Stamp for yellow fever doctor to travel outside the US
SCOR DSHS Division Infectious-Disease

DO NOT PROCESS ORDERS PRIOR TO 09/01/2022

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/Add

DELIVERY PER FACILITY REQUEST - 5-10 DAYS ARO ***PROOF REQUIRED***

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

AGENCY CONTACT:

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
SHIP TO ATTN Soto,Gabriela (512) 648-7442 Gabriela.Soto@dshs.texas.gov
Lead Contact (Program SME): Tidwell,Brandy (512) 776-7111 Brandy.Tidwell@dshs.texas.gov

Ship to: 6694

BILL TO 3063

Vendor to send invoices to this email address: Invoices@dshs.state.tx.us
DSHS Claims: Invoice approval to pay send to Gabriela.Soto@dshs.texas.gov

HHSC BUYER:

Debra Burns, CTPM
Direct: 512) 406-2564 CELL [REDACTED]
Debra.Burns@hhs.texas.gov

VENDOR:

VID: 1382471219
Vendor RODZINA INDUSTRIES INC
Contact: Robert Cross
3518 Fenton Rd, Flint, MI 48507
Phone: 810-235-2341 Fx: 810-235-3919
Email: rodzinaid@aol.com

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AMOUNT NOT TO EXCEED \$4,603.96 PER FY23 WITHOUT PRIOR APPROVAL

TERMS NET 30

Quote # SAMPLE PO PRICING ATTACHED

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

REQUIREMENTS/LIMITATIONS:
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 0000183581

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.

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), DSHS Division Infectious-Disease . HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.
The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.
Adding New Products to the Contract:
Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added.

Purchase made under the Authority of Texas Government Code 2155.144 for Procurements by HHSC Agencies including goods or services acquired for the benefit or on behalf of clients.

1-1	FY23 Blanket DSHS Yellow Fever Stamps NEED SPECS-ARTWORK TERM 09/01/2022 - 08/31/2023	615-77	1.00	LOT	3203.95000	\$3,203.95	08/31/2022
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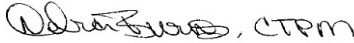
Purchaser: Burns, Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$3,203.95
Maxim plus-MX1- Self-inking color black ink imprint copy area 9/16 X 1-1/2 with Die Plate Charge Layout example: OFFICIAL VACCINATION TEXAS 12-45-A6789 U.S.A.							
Item Total for Line 1							\$3,203.95
2-1	FY23 Blanket DSHS YF Stamp - Shipping charges Term 09/01/2022 - 08/31/2023	615-77	1.00	LOT	1400.00000	\$1,400.00	08/31/2022
Schedule Total							\$1,400.00
Item Total for Line 2							\$1,400.00
Total PO Amount							\$4,603.95

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  , CTRM	07/27/2022
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