

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000298182</b>   |
| 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. |   |                             | <b>Date</b><br>09/01/22  |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>Page<br>1   |
|  |   |                             | <b>Ship To:</b><br>5030 - Terrell:1200 E Brin<br>HEALTH & HUMAN SERVICES COMMISSION<br>1200 E Brin<br>PO Box 70<br>Terrell TX 75160<br>United States |

**Vendor:** 1710427007 3  
FEDERAL EXPRESS CORPORATION  
PO BOX 371461  
PITTSBURGH PA 152507461  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

Order issued in accordance with Comptroller of Public Accounts (CPA) Managed Term Contract 962-C1 Small Package 150lbs or Less, Overnight, Second Day, Ground Delivery Services  
 Contract Term 12/29/2021 to 11/27/2026  
 PM/PCC: CP/C Non-Automated Term Contract  
 CLASS/ITEM: 962-24  
 REQ: 0000197183  
 FY23 Funding: 09/01/22 through 08/31/23  
 Goods and/or services are to be delivered and invoiced after 9/1/22  
 This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature  
 Terms and Conditions will be in accordance with existing Contract 962-C1 established by CPA  
 In the event of conflict between terms of parties, HHS-PCS terms and conditions shall prevail

This purchase order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature.

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

Contract Manager: Stephany VanBolden  
 Contract Manager Phone: 972-551-8563  
 Contract Manager Email: stephany.vanbolden@hhs.texas.gov

SME Agency Contact: TAMBRIN RIVERS  
 SME Agency Contact Phone: 972-551-8262  
 SME Agency Contact Email: TAMBRIN.RIVERS@hhs.texas.gov

VID: 171 0427 0073  
 VENDOR: Federal Express Corporation  
 VENDOR CONTACT NAME: David Guanella  
 PHONE: 469 939-0578  
 EMAIL: daguanella@fedex.com  
 Or  
 ALTERNATE CONTACT NAME: Erin Cook  
 PHONE: 901 397-2125  
 EMAIL: erin.cook@fedex.com  
 Additional email:  
 stategov@fedex.com

HHSC or the agency does not commit to ordering specific quantities of service/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services ordered and received by the agency. Any funds not utilized by 8/31/23 are automatically cancelled.

# Health and Human Services Commission

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NOTE TO VENDOR: PLEASE REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES

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

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

Reference Info: FY22 PO HHSTX-2-0000266555

|     |   |        |      |     |            |            |            |
|-----|---|--------|------|-----|------------|------------|------------|
| 1-1 | FY23 HHS TSH; Fed-Ex Managed Contract 962-C1 Small Package 150 lbs. or less Overnight, Second Day, Ground Delivery Services; Term 9/1/22 to 8/31/23 | 962-24 | 1.00 | LOT | 4500.00000 | \$4,500.00 | 09/01/2022 |
|-----|---|--------|------|-----|------------|------------|------------|

**Schedule Total**                     \$4,500.00

CG5-TSH = TERRELL STATE HOSPITAL

**Item Total for Line 1**                     \$4,500.00

**Total PO Amount** \$4,500.00

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 \_\_\_\_\_

*Betty La Jossie CTPM*

08/13/2022