

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-3-0000298537
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: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

Vendor: 1742861951 8
UNIFIRST HOLDINGS INC
68 JONSPIN RD
WILMINGTON MA 018871090
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: Cortes,Leticia C 512/406-2609

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

Blanket Purchase Order
Term: 09/01/2022 to 08/31/2023

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

QUOTE # 08112022 Jason McFarland

AGENCY DELIVERY CONTACT:
Lisa Hutson
512-776-2423
Lisa.Hutson@dshs.texas.gov

Contract Manager
Darlene Winzenried
512-776-6586
Darlene.winzenried@dshs.texas.gov

HHSC BUYER:
Leticia Cortes
512-406-2609
Leticia.cortes@hhs.texas.gov

VENDOR:
Unifirst Holdings Inc.
Jason McFarland
512-385-3320
Jaon_McFarland@UniFirst.com

SOURCEWELL GPO and DSHS Contract HHS000977600001

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY 2023 funding.

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Invoice per 34 TAC \$20.487, amended effective May 1, 2022

Requisition 000018654

1-1	tem# Lab coat rental - red cap white lab coats 80/20 polyester/cotton comb; Wrap around smocks w/ties white, one upper and one lower pocket 65/35. Fluid Resistant Lab Coat with pockets (to cover 12 MONTHS)	954-70	1.00	LOT	20303.52000	\$20,303.52	09/01/2022
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Schedule Total \$20,303.52

Item Total for Line 1 \$20,303.52

2-1	Mat Rental - Floor mat weekly rental, weekly delivery includes 4 Styles 3 each 3x5 appearance mats, 3 each 3x5 scraper mats, 4 each 4x6 appearance mats, 2 each 4x6 scraper mats, 4 each 3x10 appearance mats (to cover 12 months)	954-70	1.00	LOT	3000.00000	\$3,000.00	09/01/2022
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Schedule Total \$3,000.00

Item Total for Line 2 \$3,000.00

3-1	Lab Coat Customizations, Damage/Repairs, Lost/Replacement Costs - Pocket 65/35, to include creation, alterations, emblem/embroidery fees, service fees and replacement fees. (To cover 12 months)	954-70	1.00	LOT	15000.00000	\$15,000.00	09/01/2022
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Schedule Total \$15,000.00

Item Total for Line 3 \$15,000.00

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4-1	Towel rental & laundry service, to include towel, laundry service, service fee and replacement fees. Towel size approx, bath hand towel size. Towel must be absorbent. 1,500 glass towels and 10 microfiber towels (to cover 12 months)	954-70	1.00	LOT	12999.96000	\$12,999.96	09/01/2022
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Schedule Total \$12,999.96

Item Total for Line 4 \$12,999.96

Total PO Amount \$51,303.48

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>Leticia Cortes, CTC D</i>	08/16/2022
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