

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-3-0000301303
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 09/28/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1906 - Houston:5425 Polk St DEPARTMENT OF STATE HEALTH SERVICES 5425 Polk St Ste 420 Houston TX 77023 United States

Vendor: 1271024029 7
NORTH AMERICAN RESCUE LLC
PO BOX 360320
PITTSBURGH PA 15251-6320
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: Angel, April Marie 512/406-2427

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 14 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:
Margaret Torres
512-596-9463
Margaret.Torres@dshs.texas.gov

HHSC BUYER:
April Angel, CTCD
512-406-2427
April.Angel@hhs.texas.gov

VENDOR:
Kalla Ward
833-472-1163
kward@narescue.com
info@BleedingKits.org

PURCHASING METHOD: SP/E

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.
Invoice per 34 TAC \$20.487, amended effective May 1, 2022
Requisition 0000205785
Invoice Approval Payment Request contact: Voroncia.Crayton@dshs.texas.gov and Swapna.Samuel@dshs.texas.gov

1-1	Tourniquet, Blue. Item#84-0001.	475-37	5.00	EA	25.00000	\$125.00	10/06/2022
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Schedule Total	\$125.00
Item Total for Line 1	\$125.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Stop the bleed poster. Item# 84-0034	475-37	2.00	EA	2.00000	\$4.00	10/06/2022
Schedule Total						\$4.00	
Item Total for Line 2						\$4.00	
3-1	Booklet, stop the bleed	475-37	20.00	EA	1.00000	\$20.00	10/06/2022
Schedule Total						\$20.00	
Item Total for Line 3						\$20.00	
4-1	Personal stop the bleed kit. Item# 84-0003	475-37	50.00	EA	64.00000	\$3,200.00	10/06/2022
Schedule Total						\$3,200.00	
Item Total for Line 4						\$3,200.00	
5-1	Training stop the bleed kit. Item# 84-0107	475-37	1.00	EA	1025.00000	\$1,025.00	10/06/2022
Schedule Total						\$1,025.00	
Item Total for Line 5						\$1,025.00	
6-1	Freight	962-86	1.00	EA	35.00000	\$35.00	10/06/2022
Schedule Total						\$35.00	
Item Total for Line 6						\$35.00	
Total PO Amount						\$4,409.00	

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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

April Angel, CEO

09/28/2022