

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-3-0000301980 |
| 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 10/05/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States |

Vendor: 1341972899 6
MOONDOG INC
DBA FRANKLIN MILLS
154 N DEPEYSTER ST
KENT OH 442402511
United States

Bill To: Texas Center for Infectious Di
DEPARTMENT OF STATE HEALTH SERVICES
2303 SE Military Dr
San Antonio TX 78223
United States

Purchaser: Connell,Ron Lee

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 General Goods

Spot Purchase Open Market
SP/E

Requisition #: HHSTX-3-0000208442

Requester Name: Laura Longoria
Phone #: +1 (210) 325-3118
Email: Laura.Longoria@dshs.texas.gov

Purchaser Name: Ron Connell
Phone #: 512-406-2666
Email: ron.connell@hhs.texas.gov

Vendor Name: Moondog Inc. dba Franklin Mills
Contact: Nick Sacchini
Phone #: 1.888.678.4585
Email: nicks@franklinmillsco.com

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Attn: Nora Gonzalez

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

| | | | | | | | |
|-----|--|--------|------|-----|-----------|----------|------------|
| 1-1 | Medical Staff File (complete folder & tabs) 25/box | 615-45 | 1.00 | BOX | 347.50000 | \$347.50 | 10/13/2022 |
|-----|--|--------|------|-----|-----------|----------|------------|

Schedule Total _____ \$347.50

Item Total for Line 1 _____ \$347.50

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| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 2 |
| | | Ship To: | 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States |

Vendor: 1341972899 6
MOONDOG INC
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|------------------------------|--------------------------------------|------------|----------|-----|----------|--------------|------------|
| 2-1 | Shipping | 962-86 | 1.00 | LOT | 41.00000 | \$41.00 | 10/13/2022 |
| Schedule Total | | | | | | \$41.00 | |
| Item Total for Line 2 | | | | | | \$41.00 | |
| Total PO Amount | | | | | | \$388.50 | |

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  | <u>10/06/2022</u> |
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