

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-3-0000302549
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 10/12/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd Ste 200 Arlington TX 76013 United States
			Page 1

Vendor: 1832646668 9
IDM PRODUCTS LLC
10460 MARKISON RD
DALLAS TX 752381650
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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X - TXMAS Contract

Note: Post Award to ESBD if over \$25,000

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 7 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.

****PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO Annette Martinez - 817-264-4523 - annette.martinez@dshs.texas.gov****

DELIVERY CONTACT:

Mail Code: 1905, PHR 03

Agency Contact: Samuel Savala

Agency Contact phone: 817-264-4502

Agency Contact email: samuel.savala@dshs.texas.gov

Secondary Contact: Luis Rodriguez

Contract manager phone: 817-264-4520

Contract manager email: luis.rodriguez@dshs.texas.gov

HHSC BUYER:

Ana Breest, CTCD, CTCM

512-406-2679

Ana.breest@hhs.texas.gov

VENDOR INFORMATION:

Vendor : IDM Products, LLC

Address 10460 Markison Rd. Dallas TX 75238

Contact : Gerald Grimes

Phone # (972) 345-3952

Email gerald@idmproducts.com

Vendor ID# 18326466689

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-18-51V08

Term:07.02.18/06.30.23

Smartbuy PO: 23015520

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: #209056

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1-1	3/4" Vinyl White Rhino Label/Marking & Labeling / Supplier Part Number: 93427276	445-80	10.00	EA	27.85000	\$278.50	11/05/2022
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Schedule Total \$278.50

QUOTE ATTACHED.

Item Total for Line 1 \$278.50

Total PO Amount \$278.50

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.

<p style="margin: 0;">Authorized By <i>MBreest CTCD, CTM</i></p>	<p style="margin: 0;">10/12/2022</p>
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