

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-3-0000302662
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 10/13/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1990 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DHT) Ste 605 Austin TX 78756 United States
			Page 1

Vendor: 1521152883 9
SAFEWARE INC
PO BOX 76320
BALTIMORE MD 21275-6320
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: Freeman,Lisa M 512/406-2567

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
SP/E - PO must not exceed \$10,000.00
Requisition 205741

Attached Terms and Conditions apply to this Purchase Order.
Neither HHSC nor the agency commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically cancelled. Additional products of the same general category that could have been included in the award of this contract, and that are not already on the contract, may be added. Purchases made under the Authority of Texas Government Code 2155.144 for Procurements by HHSC Agencies including goods or services acquired for the benefit or on behalf of clients.

Vendor contact
VID 1521152883
Safeware Inc.

Ship to:

Jodie Whitehead
SAFE Alliance
1515 Grove Blvd. A
Austin, TX 78741
jwhitehead@safeaustin.org
512-356-1502

Facility contact
Lisa Newlin
lisa.newlin@dshs.texas.gov

PCS contact
Lisa Freeman
512-406-2567
Lisa.freeman@hhs.texas.gov

1-1	Respirator, Surgical N95, Disposable Item ID GER3230+	948-57	25.00	CS	125.00000	\$3,125.00	10/13/2022
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Schedule Total \$3,125.00

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Item Total for Line 1 \$3,125.00

Total PO Amount \$3,125.00

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.

Authorized By Lisa M Freeman, CTCD, CTCM	10/13/2022
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