

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000302933
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 10/17/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	4544 - Austin:1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop Austin TX 78756 United States

Vendor: 1411975194 0
RED WING BRANDS OF AMERICA INC
DBA RED WING SHOE STORE
3936 EASTEX FWY
BEAUMONT TX 777031814
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: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Agency Contact: Celeste Ramirez
PHONE: 737/262-6582
EMAIL: celeste.ramirez@dshs.texas.gov

HHSC PCS CONTACT: Patricia Fletcher
Phone: 512-406-2538
EMAIL: Patricia.Fletcher@hhsc.state.tx.us

VENDOR: Red Wing Shoes
Name Hank McIntosh, Manager
Tel # 915/594-0868
Email: customer.service@redwingshoes.com

Please find a copy of our standard terms and conditions attached.

Please confirm receipt of this purchase order.

DELIVERY-In Store Pickup - by Facility Personnel

LIMIT NOT TO EXCEED \$200.00 PER PAIR

BOOTS WILL BE PICKED UP IN PERSON

RECEIPT REQUIRED-PLEASE SEND TO: Ron.Connell@hhs.texas.gov

Freight Terms are FOB Destination Prepaid and Allowed/Add Terms: Net 30

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

1-1	Cameron Cowden 1 pair of Leather, steel-toe, work boot with 5-6; lace/rise,	800-72	1.00	PR	200.00000	\$200.00	10/31/2022
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Schedule Total \$200.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4544 - Austin:1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop Austin TX 78756 United States

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Item Total for Line 1							\$200.00
Total PO Amount							\$200.00

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 <i>Patricia Fletcher, CPA</i>	10/17/2022
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