

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-3-0000303892
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 10/31/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States
			Page 1

Vendor: 1330309114 7
 FFF ENTERPRISES INC
 PO BOX 840150
 LOS ANGELES CA 900840150
 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: Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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AGENCY CONTACT:
 RAVEN KEITH
 RAVEN.KEITH@DSHS.TEXAS.GOV
 956-421-5511

BUYER:
 Courtney Meads, CTCD CTCM
 512-406-2478
 courtney.meads@hhsc.state.tx.us

VENDOR:
 FFF Enterprises
 Ken Thornton
 Territory Manager
 800-843-7477 Ext 1547
 951- 225-2664

KThornton@ffenterprises.com

MMCAP GPO and HHS Contract # HHS000626500001

MMCAP GPO and FFF Enterprise Contract #MMS 1900142

Account#
 Delivery 7days ARO

PM-PCC: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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 209155

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Fluarix Quadrivalent prefilled syringes/0.5ML by Glaxo Smith Kline	269-80	5.00	EA	177.84000	\$889.20	11/07/2022
Schedule Total						\$889.20	
Item Total for Line 1						\$889.20	
Total PO Amount						\$889.20	

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>Courtney Meads CTOA, CTCM</i>	10/31/2022
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