Department of State Health Services

Purchase Order

Dispatch via Print

Chamorro, Gustavo A

Extended Amt

Due Date

PO Price

Payment Ter	rms Freight Terms	Ship Via		LUIOTV A AAAAAAAAA		
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000303984		
If advertised	by informal bid, Invitation for Offer, or R	lequest for Proposal; all	Date	Revision Page		
	, terms, and conditions set forth in the ad		11/01/22	1		
guarantees go requirements. All shipment	esponses become a part of this numbered lods or services delivered meet or exceed s, shipping papers, invoices, and correctase Order Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
Vendor:	1391519806 6 DIRECT SUPPLY INC PO BOX 88201 MILWAUKEE WI 53288-8201 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: Email:	512/458-7442 invoices@dshs.texas.gov		

Quantity

Purchaser:

UOM

SHIP ATTN: RAE HERT (HAI Quality Assurance Team)

Inventory Item ID - Line Description

SHIPPING INSTRUCTIONS: Ship before the DUE DATES specified on the PO.

FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: 3 Weeks After Receipt of PO.

PLEASE NOTE: OUR WAREHOUSE OPENS AT 8:00AM IS CLOSED FROM 11:30AM UNTIL 1:00PM.
THEY STOP RECEIVING DELIVERYS AT 4:30PM CENTRAL TIME. MONDAY THROUGH FRIDAY AND CLOSED ON HOLIDAYS

Class/Item

AGENCY AND DELIVERY CONTACT:

SME Agency Contact: Rae Hert, ; Rae.Hert@dshs.texas.gov Director: Jennifer Lee; Jennifer.lee2@dshs.texas.gov

HHSC BUYER:

Line-Sch

Gustavo Chamorro, CTCD, 512-406-2630 Gustavo.Chamorro@hhs.texas.gov

Vendor Direct Supply Inc

Contact: Aubri Rebers Phone: (866)845-1641

Email: aubri.rebers@directsupply.com; michael.hantke@directsupply.com

QUOTE: 10556965

PROCUREMENT METHOD: EX-0

PREMIER GPO and HHSC Contract # HHS000722100001 PREMIER GPO and DIRECT SUPPLY INC Contract # CC-FA-016

Rule 34 Texas Administrative Code § LEGAL CITE 2155.1441: CLIENT PURCHASE

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition # 0000209397

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

1-1 615-60 712.00 PKG 37.00000 \$26,344.00 11/30/2022

Department of State Health Services

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Payment Term		Ship V BEST				•	000303084
specifications,	Prepaid & Allow y informal bid, Invitation for Offer, or Rec terms, and conditions set forth in the adve	Purchase Order Date 11/01/22	HHSTX-3-0000303984 Revision Page 2				
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
Vendor:	1391519806 6 DIRECT SUPPLY INC PO BOX 88201 MILWAUKEE WI 53288-8201 United States			Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SE 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		H SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov Chamorro,Gustavo A			
							Purchaser:
Line-Sch I	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	GLG-GGG80 Glo Germ Gel 8 Oz, 2/pk						
				Sche	dule Total	\$26,344.00	
				Item Total	Item Total for Line 1 \$26,344.00		
				Total P	O Amount	\$26,344.00	

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

Total CTCD

11/01/2022