

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-3-0000307745
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 01/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1906 - Houston:5425 Polk St DEPARTMENT OF STATE HEALTH SERVICES 5425 Polk St Ste 420 Houston TX 77023 United States

Vendor: 1203545989 5
GALLS LLC
PO BOX 71628
CHICAGO IL 606941628
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: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 45 days After Receipt of PO

SMARTBUY PO#: 23071771, attached.

Agency Delivery Contact:
Shaniqua Spiller @ 713-767-3410
Shaniqua.Spiller@dshs.texas.gov

Purchaser Information:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

Vendor Information:
Galls, LLC
Amelia Smeltzer @ 859-800-1400
teamtexas@galls.com

Purchasing Method: CP-X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Contract #: TXMAS-22-68001 - Start date: 5/1/2022 - End date: 11/1/2023

Requirements/Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding

Requisition # 213828

Include P.O. number on Packing Slips, Cartons, Packages, Bundles, etc.

1-1	Part # BG498BF BLK STD - Rolling Load Out Bag - Black Std.	530-50	2.00	EA	132.85000	\$265.70	02/20/2023
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Schedule Total \$265.70

