

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-3-0000308736
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 01/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 1/23/2023
			Page 1
			Ship To: 1906 - Houston:5425 Polk St DEPARTMENT OF STATE HEALTH SERVICES 5425 Polk St Ste 420 Houston TX 77023 United States

Vendor: 1650814762 2
QUICKSERIES PUBLISHING INC
SUITE 247
5100 NW 33RD AVE
FT LAUDERDALE FL 333096375
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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FY23 Purchase / Requisition # 216325

Freight Terms: FOB Destination Prepaid and Add

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

QUOTE #: 87626, attached.

Agency Delivery Contact:
Margaret Torres @ 512-596-9463
Margaret.Torres@dshs.texas.gov

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

Vendor Information:
QuickSeries Publishing Inc.
Jason Perkins @ 800-361-4653
Jason.perkins@quickseries.com

Procurement Method: SP/E

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

INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

1-1	Code # 01-1425-100-01 - DSHS PHR 6/SS - PPE Donning and Doffing Guide - ISBN# 978-1-68423-331-1	715-10	500.00	EA	3.42000	\$1,710.00	02/23/2023
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Schedule Total \$1,710.00

Item Total for Line 1 \$1,710.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Code # 01-1425-100-01 - Setup fee and Shipping fee	966-42	1.00	EA	830.38000	\$830.38	02/23/2023

Schedule Total \$830.38

Item Total for Line 2 \$830.38

Total PO Amount \$2,540.38

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>Linda Rodriguez, CTCB, CTCM</i>	01/23/2023
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