

# Department of State Health Services

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000308904</b>   |
| 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. |   |                             | <b>Date</b><br>01/25/23  |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>1   |
|  |   |                             | <b>Ship To:</b><br>5716 - San Antonio:7430 Louis Past<br>DEPARTMENT OF STATE HEALTH SERVICES<br>7430 Louis Pasteur Dr<br>San Antonio TX 78229<br>United States |

**Vendor:** 1363640402 5  
 STERICYCLE INC  
 2355 WAUKEGAN RD  
 BANNOCKBURN IL 60015-1586  
 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:** Ender, Katrinia 512/406-2428

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 funding  
 PCC: SP/E  
 Requisition 186488  
 Pricing per Quote Dated: November 28, 2022  
 PO Service Dates 01/25/2023 to 08/31/2023

Attached Terms and Conditions apply to this Purchase Order.

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The following documents are incorporated by reference into this Purchase Order:

- Attachment 1- HHS Contract Affirmations Version 2.2,
- Attachment 2- HHS Uniform Terms and Conditions Vendor Version 3.3,
- Attachment 3- Site List and Pricing Detail,
- Attachment 4- Contractor Waste Acceptance Policies, and
- Attachment 5- Contractor Insurance and Permit Documentation

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This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

**Vendor Contact**  
 Name: Joe Sagala  
 Phone: 847-943-6604  
 Email: government@stericycle.com or jsagala@stericycle.com

**Agency Contact**  
 Name: Patricia Soldevila  
 Phone: 210-949-2122  
 Email: Patricia.Soldevila@dshs.texas.gov

**PCS Contact**  
 Name: Katrinia Ender  
 Phone: 512-406-2428  
 Email: Katrinia.Ender@hhs.texas.gov

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**Email:** invoices@dshs.texas.gov

**Purchaser:** Ender, Katrina 512/406-2428

| Line-Sch               | Inventory Item ID - Line Description         | Class/Item | Quantity | UOM | PO Price   | Extended Amt          | Due Date   |
|------------------------|--|------------|----------|-----|------------|-----------------------|------------|
|                        | FY23 Sharps Disposal Service with Stericycle |            |          |     |            | Schedule Total        | \$1,000.00 |
|                        |  |            |          |     |            | Item Total for Line 1 | \$1,000.00 |
| 2-1                    | FY23 Sharps Disposal Service with Stericycle | 948-93     | 1.00     | YR  | 1000.00000 | \$1,000.00            | 01/25/2023 |
|                        |  |            |          |     |            | Schedule Total        | \$1,000.00 |
|                        |  |            |          |     |            | Item Total for Line 2 | \$1,000.00 |
| 3-1                    | FY23 Sharps Disposal Service with Stericycle | 948-93     | 1.00     | YR  | 1000.00000 | \$1,000.00            | 01/25/2023 |
|                        |  |            |          |     |            | Schedule Total        | \$1,000.00 |
|                        |  |            |          |     |            | Item Total for Line 3 | \$1,000.00 |
| 4-1                    | FY23 Sharps Disposal Service with Stericycle | 948-93     | 1.00     | YR  | 1000.00000 | \$1,000.00            | 01/25/2023 |
|                        |  |            |          |     |            | Schedule Total        | \$1,000.00 |
|                        |  |            |          |     |            | Item Total for Line 4 | \$1,000.00 |
| <b>Total PO Amount</b> |  |            |          |     |            | <b>\$4,000.00</b>     |            |

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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**

*Katrinia Ender, GCD, CRM*

**01/25/2023**