

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-3-0000308933
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 01/25/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States
			Page 1

Vendor: 1383147838 6
MARKETLAB INC
DEPT 2506
PO BOX 11407
BIRMINGHAM AL 352460100
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: Naiser,Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Belinda Garza
(956)364-8759
belinda.garza@dshs.texas.gov
SP/E - Spot Purchase Up to \$10,000.00
SHIPPING:
AGENCY CONTACT:
Belinda Garza
(956)364-8759
belinda.garza@dshs.texas.gov
HHSC BUYER:
Tori Naiser
512-971-8263 Tori.Naiser@hhs.texas.gov
VENDOR:
Marketlab
6850 Southbelt Dr
Caledonia MI 49316-7680
PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00
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: 0000217339

1-1	#ML6605 MONARCH 1131 LABEL GUN	490-43	1.00	EA	99.00000	\$99.00	02/06/2023
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Schedule Total \$99.00

****PLEASE USE PROJECT GRANT 531, PROGRAM CODE 243****

Vendor:
Marketlab
6850 Southbelt Dr
Caledonia MI 49316-7680
P: (800)237-3604
F: (616)656-2475
VIN #13831478386

Item Total for Line 1 \$99.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	#ML6613 REPLACEMENT INK ROLLER FOR 6605	490-43	2.00	EA	15.00000	\$30.00	02/06/2023
Schedule Total						\$30.00	
Item Total for Line 2						\$30.00	
3-1	#ML6606-OR "RECEIVED ON" LABELS FOR 6605	490-43	1.00	PKG	45.00000	\$45.00	02/06/2023
Schedule Total						\$45.00	
Item Total for Line 3						\$45.00	
4-1	#ML1078-16 "QC PERFORMED ON" FOR 6605	490-43	1.00	PKG	45.00000	\$45.00	02/06/2023
Schedule Total						\$45.00	
Item Total for Line 4						\$45.00	
5-1	#ML6459 NEW SHIPMENT, QC PRIOR TO USE LABEL	490-43	1.00	PKG	25.00000	\$25.00	02/06/2023
Schedule Total						\$25.00	
Item Total for Line 5						\$25.00	
6-1	#ML0637 ETHANOL BOTTLES, 2/PKG	490-43	1.00	PKG	33.00000	\$33.00	02/06/2023
Schedule Total						\$33.00	
Item Total for Line 6						\$33.00	
7-1	#ML9101 USE FIRST LABEL,	490-43	1.00	PKG	15.00000	\$15.00	02/06/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	YELLOW, 1000/PKG						
					Schedule Total	\$15.00	
					Item Total for Line 7	\$15.00	
8-1	SHIPPING/HANDLING	490-43	1.00	LOT	38.27000	\$38.27	02/06/2023
					Schedule Total	\$38.27	
					Item Total for Line 8	\$38.27	
					Total PO Amount	\$330.27	

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

Tori Naiser

01/25/2023