Department of State Health Services

Purchase Order

Dispatch via Print

Payment Ter	ě	Ship Via		LUIOTV A AAAAAAAAA
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000308933
If advertised	by informal bid, Invitation for Offer, or Re	equest for Proposal; all	Date	Revision Page
specifications	s, terms, and conditions set forth in the adv	vertisement and vendor's	01/25/23	<u>-</u> ,
guarantees go requirements. All shipment	esponses become a part of this numbered poods or services delivered meet or exceed to ts, shipping papers, invoices, and corresponded Order Number.	numbered purchase order	Ship To:	1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States
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: Email:	512/458-7442 invoices@dshs.texas.gov

Quantity

Purchaser:

UOM

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:

Class/Item

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

Inventory Item ID - Line Description

Requisition: 0000217339

Line-Sch

1-1 490-43 1.00 EA 99.00000 \$99.00 02/06/2023

#ML6605 MONARCH 1131 LABEL

GUN

Schedule Total \$99.00

Naiser, Tori

Extended Amt

Due Date

PO Price

****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

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	
specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the	advertisement and vendor's	Date 01/25/23	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.			Ship To:	1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd	
All shipments, shipp with our Purchase (respondence must be identified		Harlingen TX 78552 United States	
¥7. 1	21.47020 (D'II T	I	

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

				Purc	chaser: Naiser,Tor	i	
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

Department of State Health Services

Purchase Order

Purchase Order

Revision

Date

Ship Via

BEST WAY

Payment Terms

Net 30

Freight Terms

Prepaid & Allow

If advertised by informal bid, Invitation for Offer, or Request for Proposal; all

Dispatch via Print

HHSTX-3-0000308933

specification	pecifications, terms, and conditions set forth in the advertisement and vendor's		01/25/2	01/25/23		rage 3	
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	DEPARTM 1301 S Rang	9 - Harlingen:1301 S Rangervill PARTMENT OF STATE HEALTH SERVICES 91 S Rangerville Rd rlingen TX 78552 ited States		
Vendor:	1383147838 6 MARKETLAB INC DEPT 2506 PO BOX 11407 BIRMINGHAM AL 352460100 United States			Bill To:		347 8756	H SERVICES
				Far En		12 shs.texas.gov	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purcha: UOM	ser: Naiser,Tori	Extended Amt	Due Date
Line-Scii	YELLOW, 1000/PKG	Class/Item	Quantity	COM	TOTTICE	Extended Ami	Due Date
	TELLOW, 1000/FRG				Schedule Total _		
				I	tem 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	
				1	tem 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