

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000309031</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> 01/26/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

**Vendor:** 1341591144 8  
NOODLE SOUP  
DBA NOODLE SOUP  
4614 PROSPECT AVE STE 328  
CLEVELAND OH 441034377  
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:** Freeman, Lisa M 512/406-2567

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 Allowed

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY DELIVERY CONTACT:  
Purchase Contact  
Lori Dye  
Lori.dye@dshs.texas.gov  
806-783-6474

Invoice/Payment Contact (DSHS Internal Only)  
Jennifer Davis  
HSR01.Budget@dshs.texas.gov  
806-783-6471

Shipto  
6302 Iola Avenue  
Lubbock, TX 79424  
Bldg/Floor/Cubicle: Deliver to HHSC back of building

Building and Room number

HHSC BUYER:  
Lisa Freeman, CTCD, CTCM  
512-406-2567  
Lisa.freeman@hhs.texas.gov

VENDOR:  
AnnaMarie Radachy  
annamarie@noodlesoup.com

PURCHASING METHOD: SP-E  
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:

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This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition # 0000215071

1-1	Importance of Routines flier Parent pack of 100, Item #3885, fliers to give to families, CC #785-87	785-87	4.00	PKG	10.00000	\$40.00	02/06/2023
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**Schedule Total**                     \$40.00

**Item Total for Line 1**                     \$40.00

2-1	Spanish Importance or Routines flier Parent pack of 100 Item #3886, fliers to give to families, CC #785-87	785-87	4.00	PKG	10.00000	\$40.00	02/06/2023
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**Schedule Total**                     \$40.00

**Item Total for Line 2**                     \$40.00

3-1	Let's Learn Chunky Board Book Set of 4, Item #9682, children's book, CC #787-87	785-87	12.00	EA	11.00000	\$132.00	02/06/2023
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**Schedule Total**                     \$132.00

**Item Total for Line 3**                     \$132.00

4-1	Healthy Habiltls Little Book, Item #9696, children's books, CC #785-87	785-87	250.00	EA	1.39000	\$347.50	02/06/2023
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**Schedule Total**                     \$347.50

**Item Total for Line 4**                     \$347.50

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	Spanish Healthy Habits Little Book, Item #9697, children's books, CC #785-87	785-87	250.00	EA	1.39000	\$347.50	02/06/2023
<b>Schedule Total</b>						<u>\$347.50</u>	
<b>Item Total for Line 5</b>						<u>\$347.50</u>	
6-1	Customizeed E/S What Color are You Eating Little Book, Item #9846C, children's books, CC #787-87	785-87	250.00	EA	1.61000	\$402.50	02/06/2023
<b>Schedule Total</b>						<u>\$402.50</u>	
<b>Item Total for Line 6</b>						<u>\$402.50</u>	
7-1	My ABC's-A is for Apple, Item #9860, little book, CC 787-87	785-87	250.00	EA	1.39000	\$347.50	02/06/2023
<b>Schedule Total</b>						<u>\$347.50</u>	
<b>Item Total for Line 7</b>						<u>\$347.50</u>	
8-1	Customized Spanish A is for Agua Little Book, Item #9861C, children's books, CC #787-87	785-87	250.00	EA	1.61000	\$402.50	02/06/2023
<b>Schedule Total</b>						<u>\$402.50</u>	
<b>Item Total for Line 8</b>						<u>\$402.50</u>	
9-1	Customized Shapes Little Book, Item #9866C, children's books, CC #787-87	785-87	250.00	EA	1.61000	\$402.50	02/06/2023
<b>Schedule Total</b>						<u>\$402.50</u>	
<b>Item Total for Line 9</b>						<u>\$402.50</u>	

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10-1	Customized Spanish Shapes Little Book, Item #9867C, children's books, CC #787-87	785-87	250.00	EA	1.61000	\$402.50	02/06/2023
<b>Schedule Total</b>						\$402.50	
<b>Item Total for Line 10</b>						\$402.50	
11-1	Shipping and Handling	785-87	1.00	EA	143.23000	\$143.23	02/06/2023
<b>Schedule Total</b>						\$143.23	
<b>Item Total for Line 11</b>						\$143.23	
<b>Total PO Amount</b>						\$3,007.73	

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.

<b>Authorized By</b> 	<b>01/26/2023</b>
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