# **Department of State Health Services**

### **Purchase Order**

**Dispatch via Print** 

Payment Term Net 30	s Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-	-0000309034
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			<b>Date</b> 01/26/23	Revision	<b>Page</b> 1
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:	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 HEA 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	LTH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	

Line-SchInventory Item ID - Line DescriptionClass/ItemQuantityUOMPO PriceExtended AmtDue Date

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: 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@noodlesoup.com

QUOTE#

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.

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Ship To:	If advertised	by informal bid, Invitation for Offer, or F	Request for Proposa	al; all	Date	e Revisio		Pa		
HEALTH & HUMAN SERVICES COMMISSING    Hard Hard   Hard Hard Hard   Hard Hard   Hard Hard   Hard Hard Hard   Hard Hard Hard   Hard Hard Hard   Hard Hard Hard   Hard Hard Hard   Hard Hard Hard   Hard Hard Hard Hard   Hard Hard Hard Hard   Hard Hard Hard Hard Hard   Hard Hard Hard Hard Hard Hard Hard Hard	conforming r	responses become a part of this numbered	l purchase order. Co	ontractor			Lubbock:6302 Iola Ave			
NODDLE SOUP   AGE   A CONTROL SOUR	requirements.  All shipments, shipping papers, invoices, and correspondence must be identified					HEALT 6302 Io Lubbool	HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424			
Purchaser:   Freeman, Lisa   Moreova   Purchaser:   Freeman, Lisa   Moreova   Purchaser:   Preeman, Lisa   Moreova   Purchaser:   Preeman, Lisa   Moreova   Preeman, Lisa   Preeman, Lisa   Moreova   Preeman, Lisa   Preeman, Lisa   Moreova   Preeman, Lisa   Preeman,	Vendor:	NOODLE SOUP DBA NOODLE SOUP 4614 PROSPECT AVE STE 328 CLEVELAND OH 441034377		Bill	DEPAR 1100 W PO Box Austin	DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756				
Line-Sch   Inventory Hem ID - Line Description   Class/Item   Quantity   UOM   PO Price   Extended Amt   Due Da										
1-1	I to Cal	Landan II. I in Description	Class/Idam	0			,	512/406-2567		
1-1 Be There, Be a Dad! Flier Parent pack of 100, Item #3874, educational flier, CC #785-87  Schedule Total \$40.00   \$40.00   \$206/20    Item Total for Line 1 \$40.00   \$40.00   \$206/20    Spanish Be There, Be a Dad! Flier Parent pack of 100, Item #3876, educational flyer, CC #785-87  Spanish Be There, Be a Dad! Flier Parent pack of 100, Item #3876, educational flyer, CC #785-87  Schedule Total \$40.00   \$40.00   \$206/20    Schedule Total 540.00   \$40.00   \$206/20    Schedule Total 540.00   \$150.00   \$206/20    Schedule Total 5150.00   \$150.00   \$206/20    Item Total for Line 2   \$150.00    Item Total for Line 3   \$150.00    Schedule Total 5150.00   \$206/20    Schedule Total 5150.00   \$200/20    Schedule To			Class/Item	Quantity	UOM	PO Pric	ce Extended Am	t Due Date		
Item Total for Line 1   \$40.00	·	Be There; Be a Dad! Flier Parent pack of 100, Item #3874, educational flier, CC		4.00	PKG	10.0000	90 \$40.00	02/06/2023		
2-1 Spanish Be There¿Be a Dad! Flier Parent pack of 100, Item #3876, educational flyer, CC #785-87  Schedule Total \$40.00   \$40.0						Schedule Tota	\$40.00	_		
Spanish Be There; Be a Dad! Flier Parent pack of 100, Item #3876, educational flyer, CC #785-87    Schedule Total   \$40.00     Item Total for Line 2   \$40.00     Dad, I Love it When, Item #2932, educational coloring book, CC #785-87    Schedule Total   \$150.00     Item Total for Line 3   \$150.00     Item Total for Line 3   \$150.00     Schedule Total   \$150.00     Shipping and Handling   \$23.00   \$23.00     Schedule Total   \$23.00     Schedule Tot						Item Total for Line	1\$40.00	_		
Item Total for Line 2   \$40.00   \$40.	2-1	pack of 100, Item #3876, educational		4.00	PKG	10.0000	\$40.00	02/06/2023		
785-87 200.00 EA .75000 \$150.00 02/06/20.  Dad, I Love it When, Item #2932, educational coloring book, CC #785-87  Schedule Total		·				Schedule Tota	al\$40.00	_		
Dad, I Love it When, Item #2932, educational coloring book, CC #785-87    Schedule Total   \$150.00     Item Total for Line 3   \$150.00     Shipping and Handling   \$23.00   \$23.00   \$23.00     Schedule Total   \$23.00     Schedu						Item Total for Line	2 \$40.00	_		
Tem Total for Line 3   \$150.00	3-1			200.00	EA	.7500	90 \$150.00	02/06/2023		
4-1 785-87 1.00 EA 23.00000 \$23.00 02/06/20. Shipping and Handling Schedule Total \$23.00		•				Schedule Tota	al \$150.00	_		
Shipping and Handling  Schedule Total \$23.00						Item Total for Line	3 \$150.00	_		
	4-1	Shipping and Handling	785-87	1.00	EA	23.0000	90 \$23.00	02/06/2023		
Itom Total for Line 4 \$23.00						Schedule Tota	\$23.00	_		
tem rotation line 4						Item Total for Line	\$23.00	_		
Total PO Amount \$253.00						Total PO Amour	nt \$253.00	7		

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guarantees g requirement All shipmen	responses become a part of this numbered goods or services delivered meet or exceed s. nts, shipping papers, invoices, and correspondence or Number.	numbered purchase	order	Ship To:	hip To:  1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMIS 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 Fisc DEPARTMENT O 1100 W 49th St (RI PO Box 149347 Austin TX 78756 United States	F STATE HEALTH SERVICES		
				Fax: Email:	512/458-7442 invoices@dshs.texa	as.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		

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

June D, CTCD, CTCM

01/26/2023