

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-3-0000309034
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 conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 01/26/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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 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:
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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Requisition #							
1-1	Be There; Be a Dad! Flier Parent pack of 100, Item #3874, educational flier, CC #785-87	785-87	4.00	PKG	10.00000	\$40.00	02/06/2023
Schedule Total						\$40.00	
Item Total for Line 1						\$40.00	
2-1	Spanish Be There; Be a Dad! Flier Parent pack of 100, Item #3876, educational flyer, CC #785-87	785-87	4.00	PKG	10.00000	\$40.00	02/06/2023
Schedule Total						\$40.00	
Item Total for Line 2						\$40.00	
3-1	Dad, I Love it When, Item #2932, educational coloring book, CC #785-87	785-87	200.00	EA	.75000	\$150.00	02/06/2023
Schedule Total						\$150.00	
Item Total for Line 3						\$150.00	
4-1	Shipping and Handling	785-87	1.00	EA	23.00000	\$23.00	02/06/2023
Schedule Total						\$23.00	
Item Total for Line 4						\$23.00	
Total PO Amount						\$253.00	

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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

Lisa M Freeman, CTCD, CTCM

01/26/2023