

# 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-3-0000309193</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> 01/30/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

**Vendor:** 1270077967 6  
DREAM RANCH LLC  
ATTN: SHERI DEWET  
11614 JIM CHRISTAL RD  
KRUM TX 762497027  
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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SP/E - Spot Purchase Up to \$10,000.00  
SHIPPING:  
1100 W 49th St (DBGL)  
PO Box 149347  
Austin TX 78756

AGENCY CONTACT:  
Requester Name: Amy Schlabach  
Requester Phone Number/area code: 512-776-2471  
Requester E-mail address: Amy.Schlabach@dshs.texas.gov

Tori Naiser  
512-971-8263 Tori.Naiser@hhs.texas.gov  
VENDOR:  
Dream Ranch Office Supplies  
129 N 2nd St #B  
TX  
(972)668-3190  
sheri@dreamranchtx.com

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: 0000216755

1-1	H-440; INDUSTRIAL MULTI-ROLL TAPE DISPENSER - 2"	615-88	1.00	EA	17.00000	\$17.00	01/30/2023
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**Schedule Total**                     \$17.00

FY23 3221 Training Supplies

VENDOR:  
Contract: TXMAS-18-7705  
Contractor: Dream Ranch Office Supplies

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Contact Name: Sheri  
Address: 129 N 2nd St Ste B  
Krum, TX 76249  
Phone number: (972)668-3190  
Email: sheri@dreamranchtx.com

**PO BILL TO INFORMATION**

DSHS  
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE  
1100 WEST 49TH STREET  
AUSTIN, TEXAS 78756

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO:  
Loading Dock: L-114  
BUILDING: Laboratory Building, L-357.1

REQUESTOR INFO:  
Requester Name: Amy Schlabach  
Requester Phone Number/area code: 512-776-2471  
Requester E-mail address: Amy.Schlabach@dshs.texas.gov

**INFORMATION PROVIDED FOR THE BUDGET SECTION:**

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:  
DEPARTMENT ID CODE: H45000  
PROGRAM CODE:

SCOR DIVISION: DSHS-Infectious Disease

					<b>Item Total for Line 1</b>	\$17.00		
2-1	EXP-0222PL: 10X15X2 EXPANSION ENVELOPE; 40lb.	615-41	1.00	CS	225.55000	\$225.55	01/30/2023	
					<b>Schedule Total</b>	\$225.55		
					<b>Item Total for Line 2</b>	\$225.55		

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3-1	AVE5263; SHIPPING LABELS W/TRUEBLOCK TECHNOLOGY.LASER PRINTERS,2X4,WHITE,10/SHEET,25 SHEETS/PACK	615-51	10.00	PCK	11.98000	\$119.80	01/30/2023
<b>Schedule Total</b>						\$119.80	
<b>Item Total for Line 3</b>						\$119.80	
4-1	Shipping Fee	962-86	1.00	EA	45.00000	\$45.00	01/30/2023
<b>Schedule Total</b>						\$45.00	
<b>Item Total for Line 4</b>						\$45.00	
<b>Total PO Amount</b>						\$407.35	

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*

**01/31/2023**