

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309196
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 01/30/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

Vendor: 1061523665 9
ALADDIN TEMP-RITE LLC
PO BOX 8500-3431
PHILADELPHIA PA 191783431
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1901 N Highway 87
Big Spring TX 79720
United States

Fax: 432/268-7269
Email: bshaccounting@dshs.state.tx.us

Purchaser: Small,Amir

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 3-5 days After Receipt of PO

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.

DELIVER TO THE WAREHOUSE - INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

AGENCY DELIVERY CONTACT:
Whse Supvr Anthony Salazar
Ph - 432-268-7432
anthony.salazar@hhs.texas.gov

HHSC BUYER:
Amir Small, Purchaser III,
Ph: 512-420-2592
Email: Amir.Small@hhs.texas.gov

VENDOR:
Aladdin Temp-Rite
Contact: Elaine Barch
Ph: 615-537-3745
Email orders@aladdin-atr.com

Premier GPO and HHSC Contract # HHS000776400001
Premier GPO and Aladdin Contract # PP-DI-1786

FY23
PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # MIM2309187 Line 3

1-1	240-66-80710-8 DISH DISP SOUP BWL 1 CAV 1M/CS ALADDIN B24	240-66	15.00	CS	55.05000	\$825.75	02/17/2023
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Schedule Total	\$825.75
Item Total for Line 1	\$825.75

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Total PO Amount \$825.75

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
Amir Small, CTCO
02/02/2023