

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-3-0000309283
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 01/31/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1521152883 9
SAFWARE INC
PO BOX 76320
BALTIMORE MD 21275-6320
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: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PLEASE REPLY TO CONFIRM RECEIPT OF THIS PURCHASE ORDER TO FAX NUMBER (940)720-8446 OR TO valerie.wherry@hhs.texas.gov

*****PLEASE DISREGARD THE SHIPPING ADDRESS LOCATED AT THE TOP OF PURCHASE ORDER*****

ITEMS ARE TO BE SHIPPED TO :
ARLINGTON LIFE SHELTER
325 W DIVISION ST
ARLINGTON, TX 76011
817-303-9046
SJONES@ARLINGTONLIFESHELTER.ORG

FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 7-14 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays

QUOTE #: 1969633

AGENCY CONTACT:
Alicia (Lisa) Newlin
(512)776-3021
Lisa.newlin@dshs.texas.gov

HHSC BUYER:
Valerie Wherry, CTCD
(940)720-8479
valerie.wherry@hhs.texas.gov

VENDOR:
Vicky Garcia - Customer Service
(303)322-3577
vgarcia@safeware.com

OMNIA GPO and DSHS Contract # HHS000918300001

OMNIA GPO and Safeware Inc Contract # 4400008468

PURCHASING METHOD: EX/0

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Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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 0000216738

1-1	Touch N Tuff Thin Nitrile, 9.5In PF szSM Item ANS 92-600 SM	948-34	10.00	CS	192.15000	\$1,921.50	01/31/2023
Schedule Total						\$1,921.50	
Item Total for Line 1						\$1,921.50	
2-1	Touch N Tuff Thin Nitrile, 9.5In PF szMD Item number 92-600 MD	948-34	15.00	CS	192.15000	\$2,882.25	01/31/2023
Schedule Total						\$2,882.25	
Item Total for Line 2						\$2,882.25	
3-1	Touch N Tuff Thin Nitrile, 9.5In PF szLG Item number ANS 92-600	948-34	25.00	CS	192.15000	\$4,803.75	01/31/2023
Schedule Total						\$4,803.75	
Item Total for Line 3						\$4,803.75	
4-1	Touch N Tuff Thin Nitrile, 9.5In PF szXL Item number ANS 92-600 XL	948-34	15.00	CS	192.15000	\$2,882.25	01/31/2023
Schedule Total						\$2,882.25	
Item Total for Line 4						\$2,882.25	

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5-1	Pine-Sol Multi-Surface Disinfectant Item number CLO 35418EA	948-34	100.00	EA	34.99000	\$3,499.00	01/31/2023
Schedule Total						\$3,499.00	
Item Total for Line 5						\$3,499.00	
6-1	LYSOL ORIGINAL SCENT, 19OZ Item number REC 04650	948-34	6.00	CS	172.50000	\$1,035.00	01/31/2023
Schedule Total						\$1,035.00	
Item Total for Line 6						\$1,035.00	
7-1	Clorox bleach Item number SFW CLO30966CT	948-34	34.00	CS	39.38000	\$1,338.92	01/31/2023
Schedule Total						\$1,338.92	
Item Total for Line 7						\$1,338.92	
8-1	Clorox Disinfecting Wipes Item number CLO 0159EA	948-34	200.00	EA	5.61000	\$1,122.00	01/31/2023
Schedule Total						\$1,122.00	
Item Total for Line 8						\$1,122.00	
9-1	Arm&Hammer Powder Detergent 18lbs pail Item number SFW AH-Deterent-Powder	948-34	120.00	PLE	52.49000	\$6,298.80	01/31/2023
Schedule Total						\$6,298.80	
Item Total for Line 9						\$6,298.80	

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10-1	13Gal. White Garbage Bags,24x33, 150Bags Item number SFW WBIRNW1K150V	948-34	15.00	CS	66.25000	\$993.75	01/31/2023
Schedule Total						\$993.75	
Item Total for Line 10						\$993.75	
11-1	60 Gallon Natural Trash Bags - 200 Bags Item Number BWK 386016	948-34	48.00	CS	71.25000	\$3,420.00	01/31/2023
Schedule Total						\$3,420.00	
Item Total for Line 11						\$3,420.00	
12-1	Genuine Joe Multifold Paper Towels Item number SFW GEN-JOE- MULTIFOLD	948-34	18.00	CS	45.00000	\$810.00	01/31/2023
Schedule Total						\$810.00	
Item Total for Line 12						\$810.00	
13-1	Dial Soap - 7.5oz small w/ pump Item Number DIA 02670EA	948-34	900.00	EA	3.25000	\$2,925.00	01/31/2023
Schedule Total						\$2,925.00	
Item Total for Line 13						\$2,925.00	
Total PO Amount						\$33,932.22	

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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

Valerie Wherry, CTCD

01/31/2023