

# 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-3-0000309304</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> 02/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1902 - Temple:2408 S 37th St DEPARTMENT OF STATE HEALTH SERVICES 2408 S 37th St Temple TX 76504 United States
			<b>Page</b> 1

**Vendor:** 1135526506 4  
SID TOOL CO INC  
DBA MSC INDUSTRIAL SUPPLY CO  
PO BOX 953635  
SAINT LOUIS MO 631950001  
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:** Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

TX Smart Buy PO #: 23085033

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TXMAS-18-51V08  
Term: 07/02/2018 thru 06/30/2023  
No Renewals remaining.

Requisition #: 0000216796

See above for SHIP TO ADDRESS ON PO

AGENCY DELIVERY CONTACT:  
Name: Dolores Mojica / 254-771-6799  
Email: Dolores.Mojica@dshs.texas.gov

HHSC terms and conditions attached

HHSC PCS CONTACT for Purchaser:  
Name: Leslie Alexander  
Phone #: 512-406-2424  
Email Address: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:  
Contractor: Sid Tool Co., Inc. dba MSC Industrial Supply Co.  
Contact Name: Devon Chmura  
Email: devon.chmura@mscdirect.com  
Phone: (940) 208-8014  
Alternate Contact Name: Michael Gordon  
Alternate Email: gordonm@mscdirect.com  
Alternate Phone: (714) 454-5985

Freight Terms are FOB Destination Prepaid and Allowed/Add  
Terms: Net 30

1-1	20 Sheet Electric Stapler, Black Shipping & Office Supplies-53121711	445-80	1.00	EA	39.70000	\$39.70	02/03/2023
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**Schedule Total**                     \$39.70

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			<b>Page</b> 2

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**Purchaser:** Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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**Item Total for Line 1**                     \$39.70

2-1	150 Sheet 6x9 - 9x1/2 College Ruled Spiral Bound Notebook Assorted colors(3 of each color) 55845747	445-80	15.00	EA	9.68000	\$145.20	02/03/2023
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**Schedule Total**                     \$145.20

1/24/2023  
Leslie,

It has been approved to increase the amount to 3 more.

Thank you,

Dolores Mojica, AAS  
Public Health and Prevention Specialist I  
Region 7 Public Health

**Item Total for Line 2**                     \$145.20

**Total PO Amount**                     \$184.90

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.

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Authorized By

*Leslie Akintola, CFP*

02/01/2023