

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-3-0000310796
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 02/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2631 - Port Lavaca:436 State Highw HEALTH & HUMAN SERVICES COMMISSION 436 State Highway 35 S Port Lavaca TX 77979 United States
			Page 1

Vendor: 1742339637 7
WRS GROUP LTD
PO BOX 21207
WACO TX 767021207
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: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Please send invoice approval request to sindy.jimenez@dshs.texas.gov

Please ship to: HEALTH HUMAN SERVICES COMMISSION
436 State Highway 35 S
Port Lavaca, TX 77979
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 7-10 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

AGENCY CONTACT:
Diaz, George Jonathan
Ph: (210)949-2168
Alt Ph: 830-255-1566
Email:George.diaz@dshs.texas.gov

Ship to Attn:
HEALTH HUMAN SERVICES COMMISSION
436 State Highway 35 S
Port Lavaca, TX 77979

HHSC BUYER:
Casandra Thompson, CTCD
512-776-4243
Casandra.thompson@hhs.texas.gov

VENDOR:
VID: 1742339637
WRS Group LTD
Vicki Fulton
Ph: (254)776-6461
Email: vickifulton@wrsgroup.com

Quote: QUO11642

FY23 NIGP 495-36

PURCHASING METHOD: SP/E

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			Ship To: 2631 - Port Lavaca:436 State Highw HEALTH & HUMAN SERVICES COMMISSION 436 State Highway 35 S Port Lavaca TX 77979 United States

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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 0000219083

1-1	FY 23 Reading food labels chart	495-36	1.00	EA	33.00000	\$33.00	03/09/2023
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Schedule Total \$33.00

Item Total for Line 1 \$33.00

2-1	FY 23 Nutrition folding display board	495-36	1.00	EA	153.00000	\$153.00	03/09/2023
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Schedule Total \$153.00

Item Total for Line 2 \$153.00

3-1	FY 23 Shipping	495-36	1.00	EA	21.81000	\$21.81	03/09/2023
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Schedule Total \$21.81

Item Total for Line 3 \$21.81

Total PO Amount \$207.81

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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

Casandra Thompson, CTCD

02/27/2023