Department of State Health Services

Purchase Order

Dispatch via Print

Payment Te Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	-3-0000310974	
specification	by informal bid, Invitation for Offer, or R is, terms, and conditions set forth in the ad	vertisement and vendor's	Date 02/28/23	Revision	Page 1	
guarantees g requirements All shipmen	responses become a part of this numbered oods or services delivered meet or exceed s. ets, shipping papers, invoices, and correrchase Order Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
Vendor:	1362275597 6 AMERICAN ACADEMY OF PEDL 37925 EAGLE WAY CHICAGO IL 606781379 United States	ATRICS	Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756		

Fax: 512/458-7442 Email: invoices@dshs.texas.gov

United States

Email: invoices@dsns.texas.go

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 14 Day 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: Michelle Ellison

Ship to Attn:
Michelle Ellison
HEALTH HUMAN SERVICES COMMISSION
1111 W North Loop
Austin, TX 78756

HHSC BUYER: Paige Wilson, CTCD Paige.wilson@hhs.texas.gov

VENDOR: American Academy of Pediatrics Rafael @ 866-843-2271 mcc@aap.org

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

Red Book: 2021-2024 32nd Edition

Requisition # 0000218184

1-1 615-15 1.00 EA 25.00000 \$25.00 03/07/2023

Schedule Total \$25.00

Department of State Health Services

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Prepaid & Allow	BEST WAY	Purchase Orde	r	HHSTX-3-00	00310974
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		Date 02/28/23	Revision		Page 2
goods or services delivered meet or exceed n s.	Ship To:	HEALTH & HI	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISS 1111 W North Loop Austin TX 78756 United States		
Vendor: 1362275597 6 AMERICAN ACADEMY OF PEDIATRICS 37925 EAGLE WAY CHICAGO IL 606781379 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		SERVICES
		Fax: Email:	512/458-7442 invoices@dshs.	.texas.gov	
		Purchaser:	Wilson,Paige		
Inventory Item ID - Line Description	Class/Item Quanti	ity UOM	PO Price	Extended Amt	Due Date
		Item Tota	l for Line 1	\$25.00	
			PO Amount	\$25.00	
	l by informal bid, Invitation for Offer, or Rens, terms, and conditions set forth in the adverses become a part of this numbered p goods or services delivered meet or exceed n s. 1362275597 6 AMERICAN ACADEMY OF PEDIAT 37925 EAGLE WAY CHICAGO IL 606781379 United States	by informal bid, Invitation for Offer, or Request for Proposal; all as, terms, and conditions set forth in the advertisement and vendor's responses become a part of this numbered purchase order. Contractor goods or services delivered meet or exceed numbered purchase order s. 136, shipping papers, invoices, and correspondence must be identificated as Order Number. 1362275597 6 AMERICAN ACADEMY OF PEDIATRICS 37925 EAGLE WAY CHICAGO IL 606781379 United States	by informal bid, Invitation for Offer, or Request for Proposal; all as, terms, and conditions set forth in the advertisement and vendor's responses become a part of this numbered purchase order. Contractor goods or services delivered meet or exceed numbered purchase orders. Is, shipping papers, invoices, and correspondence must be identified urchase Order Number. Bill To: Bill To: Bill To: Fax: Email: Inventory Item ID - Line Description Class/Item Quantity UOM Item Tota	It by informal bid, Invitation for Offer, or Request for Proposal; all as, terms, and conditions set forth in the advertisement and vendor's responses become a part of this numbered purchase order. Contractor goods or services delivered meet or exceed numbered purchase order s. Its, shipping papers, invoices, and correspondence must be identified archase Order Number. Ship To: G694 - Austin: HEALTH & H	Iby informal bid, Invitation for Offer, or Request for Proposal; all states, terms, and conditions set forth in the advertisement and vendor's responses become a part of this numbered purchase order. Contractor goods or services delivered meet or exceed numbered purchase order. S. Its, shipping papers, invoices, and correspondence must be identified irchase Order Number. Bill To: Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States Fax: 512/458-7442 Email: invoices@dshs.texas.gov Purchaser: Wilson,Paige Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Item Total for Line 1 \$25.00

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.

Payment Terms

Freight Terms

Authorized By	
Paige Wilson	02/28/2023