

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-3-0000311779
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 03/10/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States
			Page 1

Vendor: 1383147838 6
MARKETLAB INC
DEPT 2506
PO BOX 11407
BIRMINGHAM AL 352460100
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: Vasquez Iii, Richard

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

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

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

DELIVERY: 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:
Belinda Garza
(956)364-8759
belinda.garza@dshs.texas.gov

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

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

Requisition 220950

1-1	#ML0231 ADJUSTABLE BIN UNITS AND DIVIDERS/3 REMOVABLE DIVIDERS	490-43	1.00	EA	64.00000	\$64.00	03/17/2023
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Schedule Total \$64.00

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Vendor: Marketlab 6850 Southbelt Dr Caledonia MI 49316-7680 P: (800)237-3604 F: (616)656-2475 VIN #13831478386 Customer ID 1001058873 https://www.marketlab.com/							
					Item Total for Line 1	\$64.00	
2-1	#ML3790 KIMWIPES DELICATE TAST WIPES 30BX/CS	490-43	1.00	CS	230.00000	\$230.00	03/17/2023
					Schedule Total	\$230.00	
					Item Total for Line 2	\$230.00	
3-1	#ML14578 KIMWIPE DISPENSER, 2/PKG	490-43	1.00	PKG	65.00000	\$65.00	03/17/2023
					Schedule Total	\$65.00	
					Item Total for Line 3	\$65.00	
4-1	#ML9584 DRAWER ORGANIZER, 3 COMPARTMENTS	490-43	2.00	EA	85.00000	\$170.00	03/17/2023
					Schedule Total	\$170.00	
					Item Total for Line 4	\$170.00	
5-1	#ML9586 DRAWER ORGANIZER, 5 COMPARTMENTS	490-43	2.00	EA	85.00000	\$170.00	03/17/2023
					Schedule Total	\$170.00	
					Item Total for Line 5	\$170.00	

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Total PO Amount \$699.00

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.

Authorized By

Richard Vasquez III CFCO, CTCM

03/10/2023