

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-3-0000311818
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 5716 - San Antonio:7430 Louis Past DEPARTMENT OF STATE HEALTH SERVICES 7430 Louis Pasteur Dr San Antonio TX 78229 United States
			Page 1

Vendor: 1812923579 4
 NASCO EDUCATION LLC
 DBA NASCO
 901 JANESVILLE AVE
 FORT ATKINSON WI 53538-2402
 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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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 3-7 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:
 George Diaz
 Ph: (210)949-2168
 Email:George.Diaz@dshs.texas.gov

Please ship to: George Diaz
 Ph: (210) 949-2168
 Email: George.Diaz@dshs.texas.gov
 DEPARTMENT OF STATE HEALTH SERVICES
 7430 Louis Pasteur Dr
 San Antonio, TX 78229

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

VENDOR:
 VID: 1812923579
 Nasco Education
 Phone: 1.800.558.9595
 Fax: 1.800.372.1236
 Email: custserv@nascoeducation.com

FY23 NIGP 785-76

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

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requisition 000022680							
1-1	FY 23 ABCs of smoking booklets	785-76	1.00	EA	139.99000	\$139.99	03/16/2023
Schedule Total						\$139.99	
Item Total for Line 1						\$139.99	
2-1	FY 23 Tools for teaching health	785-76	1.00	EA	38.85000	\$38.85	03/17/2023
Schedule Total						\$38.85	
Item Total for Line 2						\$38.85	
3-1	FY 23 This is your life. Hands on health	785-76	1.00	EA	50.45000	\$50.45	03/17/2023
Schedule Total						\$50.45	
Item Total for Line 3						\$50.45	
Total PO Amount						\$229.29	

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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

Cassandra Thompson, CTCD

03/10/2023