

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-4-0000312559
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1902 - Temple:2408 S 37th St DEPARTMENT OF STATE HEALTH SERVICES 2408 S 37th St Temple TX 76504 United States

Vendor: 1710427007 3
FEDERAL EXPRESS CORPORATION
PO BOX 371461
PITTSBURGH PA 152507461
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: Hanna, Mary Beth

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
CP/C
Requisition 223337 Managed Term Contract 962-C1
PO Service Dates 09-01-2023 to 08-31-2024

Services are to be delivered and invoiced after September 1, 2023

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

Vendor contact
David Guanella
469-939-0578
daguanello@fedex.com
stategov@fedex.com

Agency contact
Heather Clark
254-771-6799
Heather.Clark@dshs.texas.gov

Agency contact for invoices
Penny Jones
254-771-6739
Penny.Jones@dshs.texas.gov

PCS contact
Mary Beth Hanna,CTCD,CTCM
512-406-2544
MaryBeth.Hanna@hhs.texas.gov

1-1	FY24 Federal Express Priority Overnight shipping for DSHS Region 7 Temple from 09/01/23 - 08/31/24	962-24	1.00	LOT	200.00000	\$200.00	09/01/2023
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Schedule Total \$200.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 1902 - Temple:2408 S 37th St DEPARTMENT OF STATE HEALTH SERVICES 2408 S 37th St Temple TX 76504 United States

Vendor: 1710427007 3
FEDERAL EXPRESS CORPORATION
PO BOX 371461
PITTSBURGH PA 152507461
United States

Bill To: Invoice-DSHS Fiscal Claims
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PO Box 149347
Austin TX 78756
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Purchaser: Hanna, Mary Beth

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$200.00	
2-1	FY24 Federal Express Priority Overnight shipping for DSHS Region 7 Temple from 09/01/23 - 08/31/24	962-24	1.00	LOT	600.00000	\$600.00	09/01/2023
Schedule Total						\$600.00	
Item Total for Line 2						\$600.00	
3-1	FY24 Federal Express Priority Overnight shipping for DSHS Region 7 Temple from 09/01/23 - 08/31/24	962-24	1.00	LOT	300.00000	\$300.00	09/01/2023
Schedule Total						\$300.00	
Item Total for Line 3						\$300.00	
4-1	FY24 Federal Express Priority Overnight shipping for DSHS Region 7 Temple from 09/01/23 - 08/31/24	962-24	1.00	LOT	500.00000	\$500.00	09/01/2023
Schedule Total						\$500.00	
Item Total for Line 4						\$500.00	
5-1	FY24 Federal Express Priority Overnight shipping for DSHS Region 7 Temple from 09/01/23 - 08/31/24	962-24	1.00	LOT	150.00000	\$150.00	09/01/2023
Schedule Total						\$150.00	
Item Total for Line 5						\$150.00	
6-1	FY24 Federal Express Priority Overnight shipping for DSHS Region 7 Temple	962-24	1.00	LOT	50.00000	\$50.00	09/01/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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from 09/01/23 - 08/31/24

Schedule Total		\$50.00
Item Total for Line 6		\$50.00
Total PO Amount		\$1,800.00

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

Mary Beth Hanna, CRED, CPCM

03/20/2023