

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-3-0000312659
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 03/21/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd Ste 200 Arlington TX 76013 United States
			Page 1

Vendor: 1271473094 7
SHEREE KIRSCH
DBA WHATEVER! PROMO AGENCY
1508 CHRETIEN POINT DR
MANSFIELD TX 760633803
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: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition # 221154

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

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

DELIVERY: 4 Weeks After Receipt of PO

QUOTE # 1001, attached.

Agency Delivery Contact:
Samuel Savala @ 817-264-4502
Samuel.Savala@dshs.texas.gov

Purchaser:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

Vendor:
Whatever! Promo Agency
Sheree @ 817-691-4614
sheree@whateverpromo.com

Procurement Method: SP/E

Requirements/Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

1-1	FULLERTON SGC STYLUS PEN - BLUE	037-78	1000.00	EA	.70000	\$700.00	04/18/2023
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Schedule Total \$700.00

Black and White Imprint, logo attached.

Item Total for Line 1 \$700.00

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2-1	Item # 26141 - SMILEY FACE SQUEEZIES STRESS RELIEVER - GREEN	037-78	500.00	EA	1.29000	\$645.00	04/18/2023
Schedule Total						\$645.00	
Black and White Imprint - Logo attached							
Item Total for Line 2						\$645.00	
3-1	Item # SC22XCCLS - 22 oz Straw Tumbler	037-78	500.00	EA	1.60000	\$800.00	04/18/2023
Schedule Total						\$800.00	
* Cup: Frost to Red * Lid: Translucent Blue * Straw: Translucent Red							
Black and White Imprint - Logo attached							
Item Total for Line 3						\$800.00	
4-1	Item # 42 - CUSTOM PRINTED POST- IT NOTES (4"X6") 25 SHEETS - WHITE	037-78	500.00	EA	1.19000	\$595.00	04/18/2023
Schedule Total						\$595.00	
Black and White Imprint - Logo attached							
Item Total for Line 4						\$595.00	
Total PO Amount						\$2,740.00	

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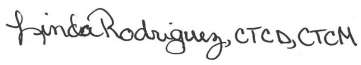
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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 	03/22/2023
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