

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000312781</b>
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.			<b>Date</b> 03/22/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd Ste 200 Arlington TX 76013 United States
			<b>Page</b> 1

**Vendor:** 1264131286 8  
VICTORY PROMOTIONAL PRODUCTS LLC  
STE 212 PMB 421  
4500 WILLIAMS DR  
GEORGETOWN TX 78633-1332  
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:** Alexander,Leslie L 512/406-2424

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

Procurement Type: SP/E

Requisition #: 0000221838

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:  
Name: Ellen Ellis / 817-264-4686  
Email: Ellen.Ellis@dshs.texas.gov

HHSC terms and conditions attached

HHSC Purchasing:  
Contact Name: Leslie Alexander  
Contact Phone: 512-406-2424  
Fax: 512-406-2695  
Email: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:  
Vendor ID# 1264131286  
Victory Designs Promotional Products  
Contact: Melinda Fox  
Phone: 512-619-9409  
Email: mfox@victorydesignstx.com

Quote/Estimate #: 3831 / Date: 03/01/2023

Freight Terms are FOB Destination Prepaid and Allowed/Add  
Terms: Net 30

1-1	21CD1216 Cotton Draw bag white with black imprint one side 12"x16"x4" item# 21CD1216	037-52	1500.00	EA	.84000	\$1,260.00	04/03/2023
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<b>Schedule Total</b>						\$1,260.00	
<b>Item Total for Line 1</b>						\$1,260.00	
2-1	Setup fee for 21CD1216	963-39	1.00	EA	65.00000	\$65.00	04/03/2023
<b>Schedule Total</b>						\$65.00	
<b>Item Total for Line 2</b>						\$65.00	
3-1	Shipping for 21CD1216	962-86	1.00	EA	90.45000	\$90.45	04/03/2023
<b>Schedule Total</b>						\$90.45	
<b>Item Total for Line 3</b>						\$90.45	
4-1	19FS914 Diecut Handle bag white with black imprint 9 1/2"x14", item #19FS914	037-52	500.00	EA	.76000	\$380.00	04/03/2023
<b>Schedule Total</b>						\$380.00	
<b>Item Total for Line 4</b>						\$380.00	
5-1	Setup for 19FS914	963-39	1.00	EA	65.00000	\$65.00	04/03/2023
<b>Schedule Total</b>						\$65.00	
<b>Item Total for Line 5</b>						\$65.00	
6-1	Shipping for 19FS914	962-86	1.00	EA	23.24000	\$23.24	04/03/2023
<b>Schedule Total</b>						\$23.24	
<b>Item Total for Line 6</b>						\$23.24	

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**Purchaser:** Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Total PO Amount</b>						\$1,883.69	

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.

<b>Authorized By</b> 	<b>03/22/2023</b>
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