

# 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-3-0000312809</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> Page 1
			<b>Ship To:</b> 5750 - Amarillo:3407 Pony Express DEPARTMENT OF STATE HEALTH SERVICES 3407 Pony Express Way Amarillo TX 79118 United States

**Vendor:** 1251442806 4  
CRIBS FOR KIDS INC  
5450 2ND AVE  
PITTSBURGH PA 152071859  
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: 5-14 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:  
Porscha Jones-Harris  
Ph: (806) 477-1100  
Email:Porscha.jonesharris@dshs.texas.gov

Please ship to: Porscha Jones-Harris  
Ph: (806)477-1100  
Email: Porscha.jonesharris@dshs.texas.gov  
DEPARTMENT OF STATE HEALTH SERVICES  
3407 Pony Express Way  
Amarillo TX 79118

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

VENDOR:  
VID: 1251442806  
Cribs for Kids  
Karli Kamerling  
Ph: (412)322-5680 EXT 116  
Email: kkamerling@cribsforkids.org  
5750 2nd Avenue, Pittsburgh, PA 15207

Alternate Contact:  
Tom Poet  
Ph: (412) 322-5680 EXT.126  
Email: tpoet@cribsforkids.org

Quote: 22418

FY23 NIGP 037-52

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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 0000222758

1-1	8.5 X 11 POSTER; ITEM/SKU NUMBER: 99922; COMMODITY CODE: 037-52	037-52	25.00	EA	.35000	\$8.75	04/05/2023
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**Schedule Total**                     \$8.75

CRIBS FOR KIDS, INC  
KARLI KAMERLING  
kkamerling@cribsforkids.org  
5750 2ND AVENUE, PITTSBURGH, PA 15207-1859  
cribsforkids.org  
Telephone: 412-322-5680 EXT 116  
Fax: 412-322-5686

Legal Citation:

Texas Health Safety Government Code 1001.071- (a) The department is the state agency with primary responsibility to administer or provide health services, including: (1)disease prevention; (2)health promotion; (b) The department is responsible for administering human services programs regarding the public health, including: providing public education on health-related matters, as directed by law; investigating the causes of injuries and methods of prevention. Texas Health and Safety Code - HEALTH SAFETY § 81.022. Health Education.

PLEASE SEE ATTACHED.

**Item Total for Line 1**                     \$8.75

2-1	MAGNET KEEP ME SAFE, LANGUAGE: ENGLISH; ITEM/SKU NUMBER: 53267; COMMODITY CODE: 037-52	037-52	100.00	EA	.70000	\$70.00	04/05/2023
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					<b>Schedule Total</b>	\$70.00	
					<b>Item Total for Line 2</b>	\$70.00	
3-1	MAGNET KEEP ME SAFE (SP), LANGUAGE: SPANISH; ITEM/SKU NUMBER: 79782; COMMODITY CODE: 037-52	037-52	100.00	EA	.70000	\$70.00	04/05/2023
					<b>Schedule Total</b>	\$70.00	
					<b>Item Total for Line 3</b>	\$70.00	
4-1	EDUCATIONAL BOOKLET - ENGLISH; ITEM/SKU NUMBER: 93922; COMMODITY CODE: 037-52	037-52	250.00	EA	.75000	\$187.50	04/05/2023
					<b>Schedule Total</b>	\$187.50	
					<b>Item Total for Line 4</b>	\$187.50	
5-1	EDUCATIONAL BOOKLET - SPANISH; ITEM/SKU NUMBER: 93923; COMMODITY CODE: 037-52	037-52	100.00	EA	.75000	\$75.00	04/05/2023
					<b>Schedule Total</b>	\$75.00	
					<b>Item Total for Line 5</b>	\$75.00	
6-1	BOOK "SLEEP BABY SAFE AND SNUG"; ITEM/SKU NUMBER: 65870; COMMODITY CODE: 037-52	037-52	100.00	EA	5.00000	\$500.00	04/05/2023
					<b>Schedule Total</b>	\$500.00	
					<b>Item Total for Line 6</b>	\$500.00	
7-1		037-52	50.00	EA	5.00000	\$250.00	04/05/2023

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	BOOK "SLEEP BABY SAFE AND SNUG" (SP); ITEM/SKU NUMBER: 44663; COMMODITY CODE: 037-52						
					<b>Schedule Total</b>	\$250.00	
					<b>Item Total for Line 7</b>	\$250.00	
8-1	HI DOOR HANGER CAUCASIAN BABY; ITEM/SKU NUMBER: 66950; COMMODITY CODE: 037-52	037-52	500.00	EA	.55000	\$275.00	04/05/2023
					<b>Schedule Total</b>	\$275.00	
					<b>Item Total for Line 8</b>	\$275.00	
9-1	Shipping and Handling	037-52	1.00	EA	94.00000	\$94.00	04/05/2023
					<b>Schedule Total</b>	\$94.00	
					<b>Item Total for Line 9</b>	\$94.00	
<b>Total PO Amount</b>						\$1,530.25	

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.

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Authorized By

Cassidy Thompson, CTCD

03/22/2023