### **Purchase Order**

						Dispato	ch via Print
Payment Te Net 30	erms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WA		Purchase Order		HHSTX-3-000	00312809
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				Date 03/22/23	3/22/23		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:				
Vendor:	1251442806 4 CRIBS FOR KIDS INC 5450 2ND AVE PITTSBURGH PA 152071859 <b>United States</b>		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICE 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		SERVICES	
				Fax: Email:	512/458-7442 invoices@dshs.t	exas.gov	
				Purchaser:	Thompson,Cas		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

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, Pittburgh, PA 15207

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

Quote: 22418

FY23 NIGP 037-52

## **Purchase Order**

						Dispa	tch via Print
Payment Terms Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<i>I</i>	Purchase Order		HHSTX-3-0	
specifications, terr	formal bid, Invitation for Offer, or Req ns, and conditions set forth in the adver	rtisement and vendor		<b>Date</b> 03/22/23	Revision		<b>Page</b> 2
guarantees goods requirements.	nses become a part of this numbered pu or services delivered meet or exceed nu ipping papers, invoices, and correspo	mbered purchase ord	er	Ship To:	DEPARTMEN 3407 Pony Exp	•	H SERVICES
	e Order Number.	Judence must be lue	intilieu		Amarillo TX 79 United States	0118	
C 55 F	251442806 4 RIBS FOR KIDS INC 450 2ND AVE TTTSBURGH PA 152071859 J <b>nited States</b>			Bill To:	Invoice-DSHS I DEPARTMEN 1100 W 49th St PO Box 149347 Austin TX 7875 United States	T OF STATE HEALT (RBB) 7	H SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.	texas.gov	
				Purchaser:	Thompson,Ca	sandra	
Line-Sch Inv	entory Item ID - Line Description	Class/Item Qu	uantity	UOM	PO Price	Extended Amt	Due Date
This PO is contir			ations by	the Texas Legislatur	e. FY2023 fundi	ing.	
Requisition 0000	0222758						
NU	X 11 POSTER; ITEM/SKU MBER: 99922; COMMODITY DE: 037-52	037-52	25.00	EA	.35000	\$8.75	04/05/2023
				Sche	dule Total	\$8.75	
CRIBS FOR KID: KARLI KAMERI kkamerling@cribs 5750 2ND AVEN cribsforkids.org Telephone: 412-32 Fax: 412-322-568	ING sforkids.org UE, PITTSBURGH, PA 15207-1859 22-5680 EXT 116						
Legal Citation:							
including: (1)disea health, including:	ety Government Code 1001.071- (a) Th ase prevention; (2)health promotion; (b) providing public education on health-re Safety Code - HEALTH SAFETY § 8	) The department is re elated matters, as dire	esponsibl cted by la	e for administering hum	nan services progr	ams regarding the pub	lic
PLEASE SEE AT	TACHED.			Item Total	for Line 1	\$8.75	
	GNET KEEP ME SAFE, NGUAGE: ENGLISH; ITEM/SKU	037-52	100.00	EA	.70000	\$70.00	04/05/2023

NUMBER: 53267; COMMODITY CODE: 037-52

## **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	erms Freight Terms Prepaid & Allow		Ship V BEST		Purchase	Order	HHSTX-3-0	000312809		
If advertised by informal bid, Invitatio		BEST WAY   nvitation for Offer, or Request for Proposal; all   itions set forth in the advertisement and vendor's		Purchase Date 03/22/23	Revision	111017-0-0	Page 3			
spectrications, terms, and contantons 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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					Ship To:	DEPARTM 3407 Pony Amarillo T	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 <b>United States</b>			Bill To:	Invoice-DS DEPARTM 1100 W 49 PO Box 14 Austin TX	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States				
					Fax: Email		512/458-7442 invoices@dshs.texas.gov			
Line-Sch	Inventory Item ID - Line	Description Cla	ass/Item	Ouantity	Purchaser UOM	Thompsor PO Price	n,Casandra Extended Amt	Due Date		
Line-Sen	Inventory Item ID - Ente		ass/1tem	Quantity	0011	Schedule Total		Duc Date		
					Iter	n Total for Line 2				
3-1	MAGNET KEEP ME SAF LANGUAGE: SPANISH; NUMBER: 79782; COMM CODE: 037-52	E (SP), ITEM/SKU	7-52	100.00	EA	.70000	\$70.00	04/05/2023		
						Schedule Total	\$70.00			
					Iter	n Total for Line 3	\$70.00			
	EDUCATIONAL BOOKL ENGLISH; ITEM/SKU NU 93922; COMMODITY CO	ET - UMBER:	7-52	250.00	EA	.75000	\$187.50	04/05/2023		
						Schedule Total	\$187.50			
					Iter	n Total for Line 4	\$187.50			
5-1	EDUCATIONAL BOOKL SPANISH; ITEM/SKU NU 93923; COMMODITY CO	ET - JMBER:	7-52	100.00	EA	.75000	\$75.00	04/05/2023		
						Schedule Total	\$75.00			
					Iter	n Total for Line 5	\$75.00			
6-1	BOOK "SLEEP BABY SA SNUG"; ITEM/SKU NUM COMMODITY CODE: 03	AFE AND IBER: 65870;	7-52	100.00	EA	5.00000	\$500.00	04/05/2023		
						Schedule Total	\$500.00			
					Iter	n Total for Line 6	\$500.00			
7-1		031	7-52	50.00	EA	5.00000	\$250.00	04/05/2023		

### **Purchase Order**

**Dispatch via Print Payment Terms Freight Terms** Ship Via HHSTX-3-0000312809 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 03/22/23 4 conforming responses become a part of this numbered purchase order. Contractor Ship To: 5750 - Amarillo:3407 Pony Express guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 3407 Pony Express Way All shipments, shipping papers, invoices, and correspondence must be identified Amarillo TX 79118 with our Purchase Order Number. United States Vendor: 12514428064 Bill To: Invoice-DSHS Fiscal Claims CRIBS FOR KIDS INC DEPARTMENT OF STATE HEALTH SERVICES 5450 2ND AVE 1100 W 49th St (RBB) PITTSBURGH PA 152071859 PO Box 149347 Austin TX 78756 United States United States Fax: 512/458-7442 invoices@dshs.texas.gov Email: Thompson, Casandra **Purchaser:** Line-Sch UOM **Inventory Item ID - Line Description** Class/Item Quantity PO Price Extended Amt **Due Date** BOOK "SLEEP BABY SAFE AND SNUG" (SP); ITEM/SKU NUMBER: 44663; COMMODITY CODE: 037-52 Schedule Total \$250.00 \$250.00 Item Total for Line 7 037-52 500.00 8-1 ΕA .55000 \$275.00 04/05/2023 HI DOOR HANGER CAUCASIAN BABY; ITEM/SKU NUMBER: 66950; COMMODITY CODE: 037-52 Schedule Total \$275.00 \$275.00 Item Total for Line 8 9-1 037-52 1.00 EA 94.00000 \$94.00 04/05/2023 Shipping and Handling Schedule Total \$94.00 Item Total for Line 9 \$94.00 \$1,530.25 **Total PO Amount** 

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

Cagada Thangan, CTCD

03/22/2023