

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-3-0000312936
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 03/23/23
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: 1931108462 8
MEDIC FIRST AID INTERNATIONAL INC
PO BOX 809298
CHICAGO IL 606809298
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: Prince,Sheana Denea 512/406-2548

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
IT/D
NIGP 924/40
Requisition: 0000222769

PO Service Dates 03/24/2023 to 08/31/2023

Attached Terms and Conditions apply to this Purchase Order.

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 08/31/2023 are automatically canceled.

Vendor Contact:
VID 1931108462
Medic First Aid International Inc
(800) 447-3177
bhill@hsi.com

Agency Contact:
Alexis Sapp
(254) 771-6793
Alexis.Sapp@dshs.texas.gov

PCS Contact:
Sheana Prince, CTCD
(512) 406-2548
Sheana.Prince@hhs.texas.gov

1-1	HSI BLS Blended with Digital Card and Digital Book DC (G2020) HBL-2004DC	924-40	3.00	EA	10.16000	\$30.48	04/06/2023
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Schedule Total		\$30.48
Item Total for Line 1		\$30.48

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			Page 2

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	HSI BLS Program Package 2020 HSIPKG-BLS	924-40	1.00	EA	150.00000	\$150.00	04/06/2023
Schedule Total						\$150.00	
Item Total for Line 2						\$150.00	
3-1	HSI Combo All Ages CPR AED and Adult First Aid Blended DC (2020) HBL-2003DC	924-40	3.00	EA	14.24000	\$42.72	04/06/2023
Schedule Total						\$42.72	
Item Total for Line 3						\$42.72	
4-1	Shipping	962-86	1.00	LOT	20.51000	\$20.51	04/06/2023
Schedule Total						\$20.51	
Item Total for Line 4						\$20.51	
Total PO Amount						\$243.71	

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

Sheana Prince, CTCD

03/24/2023