

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-3-0000312937
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 Page 1
		Ship To:	4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1411938567 3
IDENTISYS INCORPORATED
PO BOX 1086
MINNETONKA MN 553450086
United States

Bill To: Texas Center for Infectious Di
DEPARTMENT OF STATE HEALTH SERVICES
2303 SE Military Dr
San Antonio TX 78223
United States

Purchaser: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 CLASS ITEM 080-10
BLANKET PURCHASE ORDER
ITEMS TO BE ORDERED-DELIVERED ON AS NEEDED BASIS FOR THE FACILITY
BLANKET TEXAS CENTER FOR INFECTIOUS DISEASE - ID CARDS SERVICE AND SUPPLIES
SCOR DSHS Division RLHO

DO NOT PROCESS ORDERS PRIOR TO 09/01/2023

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: DELIVERY PER FACILITY REQUEST 5-10 Days After Receipt of PO
SERVICE PER SOW

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

AGENCY CONTACT:

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
SHIP TO ATTN Malissa Piedras (210) 531-4534 malissa.piedra@dshs.texas.gov
REQUESTER Longoria, Laura O 210-325-3118 laura.longoria@dshs.texas.gov
FINAL DESTINATION Casillas, David X (DSHS) 210-531-4546 davidx.casillas@dshs.texas.gov
CONTRACT MANAGER
ADOA

SHIP TO: MC4549
Texas Center for Infectious Disease
6711 S New Braunfels Ste 100
San Antonio, TX 78223

VENDORS SEND INVOICES email GRTCIDFiscalServices@dshs.texas.gov

HHSC BUYER:
Debra Burns, CTPM
Direct: (512) 406-2564 CELL 832-818-3936
Email:Debra.Burns@hhs.texas.gov

VENDOR:
VID 1411938567

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VENDOR IDENTISYS INCORPORATED
CONTACT Andrew D. Johnson
PH 952-294-1216
EMAIL Andrew_Johnson@identisys.com

***AMOUNT NOT TO EXCEED \$3,000.00 PER FY24 WITHOUT PRIOR APPROVAL ***
TERMS NET 30

Quote # FY24 PO PRICING ATTACHED

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000220283

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), Texas Center for Infectious Disease . HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

1-1	ID Iclass Proxy cards, badge holders, reels w/metal clips & etc	080-10	1.00	LOT	3000.00000	\$3,000.00	09/01/2023
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Schedule Total \$3,000.00

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Item Total for Line 1 \$3,000.00

Total PO Amount \$3,000.00

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

Casandra Thompson, CTCD

03/24/2023