

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-3-0000313233
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 03/28/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd Ste 200 Arlington TX 76013 United States
			Page 1

Vendor: 1383147838 6
MARKETLAB INC
DEPT 2506
PO BOX 11407
BIRMINGHAM AL 352460100
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 #: 0000222130

INVOICING - See Header Comments

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:
Name: Phoebe Seale / 817-264-4532
Email: Phoebe.Seale@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:
VID: 38-3147838
Vendor: MarketLab, Inc. / Hopkins Uniform
Name: Melissa - Company Contact
Phone: 800-835-1995 x 7005
Email: orders@hopkinsmedical.net

Quote #: QUO1886634 / Date: 03/06/2023/ Customer ID: 203121279

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

1-1	Hopkins Digital Scale 440lb Capacity w/Tote	495-56	5.00	EA	79.20000	\$396.00	04/04/2023
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Schedule Total \$396.00

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Item Total for Line 1						\$396.00	
2-1	Shipping/Handling	962-86	1.00	EA	50.53000	\$50.53	04/04/2023
Schedule Total						\$50.53	
Item Total for Line 2						\$50.53	
Total PO Amount						\$446.53	

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 	03/28/2023
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