

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-4-0000313345
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1710427007 3
FEDERAL EXPRESS CORPORATION
PO BOX 371461
PITTSBURGH PA 152507461
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: Andrews, Kimberly 972/337-6254

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
CP/C
Requisition 0000220052 Managed Term Contract 962-C1
PO Service Dates 09-01-2023 to 08-31-2024

"Services are to be delivered and invoiced after September 1, 2023"

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 08-31-2024 are automatically canceled.

Vendor contact
David Guanella
469-939-0578
daguanello@fedex.com
stategov@fedex.com

Alternate Contact Name: Erin Cook
Alternate Phone: 901-397-2125
Alternate Email: erin.cook@fedex.com

Agency Contact:
Wilczynski, Rosalinda (DSHS)
1100 W 49th St (DHT) Ste T71
+1 (512) 776-6457
Administrative Asst IV
office T711
Env Epid Disease Registries

PCS Contact:
Kimberly Andrews, CTCD
Purchaser V- Services Department
Procurement and Contracting Services (PCS)
801 S Hwy 161 Suite 620, Office F
Grand Prairie, Texas 75051
Teleworking-please call thru Microsoft
Office: 972-337-6254
Kimberly.Andrews@hhs.texas.gov

Please note the following on the PO for DSHS internal purpose of invoices, deliveries, and communication to vendor:
1) Vendor: Please send invoice with PO number to DSHS Invoice email addresses Invoices@dshs.texas.gov, with a cc to

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- EEDRS.Invoices@dshs.texas.gov.
 2) DSHS Accounts Payable: send all approval claim forms to EEDRS.Invoices@dshs.texas.gov, Attn: Bobbie Warr
 3) SCOR Division in CAPPs - #22 DSHS Community Health Improvement.
 4) NIGP: 962-24
 5) Fed Ex contract details are attached to this requisition.

Agency Contact for Internal Delivery:
 Agency Contact: Rosalinda Wilczynski
 Email: rosalinda.wilczynski@dshs.texas.gov
 Phone: 512-776-6457

Contractor Information
 VID: 17104270073
 Vendor Name: Federal Express Corporation
 Address: PO BOX 371461
 City/State: PITTSBURGH, PA 15250-7461
 Vendor Contact Name: David Guanella
 Email: daguanella@fedex.com
 Phone: 469-939-0578
 Or
 Alternate Contact Name: Erin Cook
 Alternate Email: erin.cook@fedex.com
 Alternate Phone: 901-397-2125
 Additional Email: stategove@fedex.com

1-1	FY24 DSHS -EEDRS, Fed Ex Managed Contract 962-C1, Small Package 150 lbs. or less Overnight, Second Day, Ground Delivery Services, Term 9/1/2023-8/31/2024	962-24	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
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Schedule Total	\$5,000.00
Item Total for Line 1	\$5,000.00
Total PO Amount	\$5,000.00

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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

Kimberly Andrews, CTED

03/28/2023