

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-4-0000313347
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	1923 - Austin:1100 W 49th St (RDM) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RDM) PO Box 149347 Ste M370 Austin TX 78756 United States

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 0000220055 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.

FY24 funding DSHS-Community Health Improvement (CHI)-Maternal and Child Health (MCH)-Vision Hearing and Spinal Screening (VHSS) FedEx
Managed Term Contract 962-C1 Freight and Shipping Services

NIGP 962-24

PO Service Dates: 09-01-2023 through 08-31-2024

TxSmartBuy Managed Term Contract 962-C1 Small Package Delivery Services
Small Package 150lbs or Less, Overnight, Second Day, Ground Delivery Services

Previous FY23 PO 290537 - Purchaser Betty LaFosse

NOTE TO VENDOR: PLEASE REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES

Questions or concerns regarding payment please send an email or call the Agency Contact listed above or please see information provided in the "bill to" section of the purchase order.

FY24 encumbrance awaiting FY2024 DSHS budget loaded in CAPPS Fin

Vendor: FEDERAL EXPRESS CORPORATION
VID: 1710427007 / Loc 022
Contact: David Guanella
Phone: 469-939-0578
Email: daguanella@fedex.com
Additional email: stategov@fedex.com

Alternate Contact Name: Erin Cook
Alternate Phone: 901-397-2125

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Alternate Email: erin.cook@fedex.com

DSHS-CMS Contract Manager: Jeannette Dianovich
Phone: 512-776-6529
Email: Jeannette.Dianovich@dshs.texas.gov

Agency Contact: Javier Velez
Phone: 512-776-6442
Email: javier.velez@dshs.texas.gov

Agency Contact: Diane S Harris, Community Health Improvement (CHI) Director
Email: diane.harris@dshs.texas.gov

Agency Contact: Russell Martin, Maternal and Child Health (MCH) Financial Analyst
Phone: 512-776-6182
Email: russell.martin@dshs.texas.gov

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

1-1	FY24 DSHS-CHI-MCH-VHSS FedEx Managed Term Contract 962-C1 Freight and Shipping Services, PO Service Dates: 09/01/23 thru 08/31/24	962-24	1.00	LOT	1000.00000	\$1,000.00	09/01/2023
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Schedule Total \$1,000.00

Item Total for Line 1 \$1,000.00

2-1	FY24 DSHS-CHI-MCH-VHSS FedEx Managed Term Contract 962-C1 Freight	962-24	1.00	LOT	12000.00000	\$12,000.00	09/01/2023
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and Shipping Services, PO Service
Dates: 09/01/23 thru 08/31/24

Schedule Total \$12,000.00

Item Total for Line 2 \$12,000.00

Total PO Amount \$13,000.00

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

Kimberly Andrews, CTED

03/28/2023