## **Department of State Health Services**

#### **Purchase Order**

**Dispatch via Print** 

Vasquez lii,Richard

Extended Amt

**Due Date** 

PO Price

| Payment Ter                                    | rms Freight Terms   | Ship Via                |                | 1110TV 0 000001011T   |
|--|---|-------------------------|----------------|---|
| Net 30   | Prepaid & Allow   | BEST WAY                | Purchase Order | HHSTX-3-0000313447  |
|  | by informal bid, Invitation for Offer, or F   |                         | Date           | Revision Page   |
|  | s, terms, and conditions set forth in the ad  |                         | 03/29/23       | 1   |
| guarantees go<br>requirements.<br>All shipment | esponses become a part of this numbered<br>ods or services delivered meet or exceed<br>s, shipping papers, invoices, and corre<br>chase Order Number. | numbered purchase order | Ship To:       | 5716 - San Antonio:7430 Louis Past<br>DEPARTMENT OF STATE HEALTH SERVICES<br>7430 Louis Pasteur Dr<br>San Antonio TX 78229<br>United States |
| Vendor:  | Vendor: 1742339637 7  |                         | 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:<br>Email: | 512/458-7442<br>invoices@dshs.texas.gov   |
|  |   |                         |                |   |

Quantity

**Purchaser:** 

**UOM** 

SP/E

Line-Sch

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

**Inventory Item ID - Line Description** 

DELIVERY: 10 Days After Receipt of PO

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

Class/Item

Please send invoice approval request to sindy.jimenez@dshs.texas.gov

AGENCY CONTACT: george.diaz@dshs.texas.gov +1 (210) 949-2168

HHSC BUYER: Richard Vasquez richard.vasqueziii@hhs.texas.gov 512-639-7327

VENDOR: WRS PO Box 21207 Waco TX 76702 United States 254-776-6461 Tax ID # 74-2339637

**QUOTE 11783** 

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

# **Department of State Health Services**

## **Purchase Order**

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| Payment Te<br>Net 30                        | erms Freight Terms Prepaid & Allow   | Ship V<br>BEST                         |                    | Purc           | chase Order                         | HHSTX-3-0   | 000313447  |  |
|---|--|--|--------------------|----------------|-------------------------------------|---|------------|--|
| If advertised specification                 | by informal bid, Invitation for Offer, or Recus, terms, and conditions set forth in the adve   | quest for Proposa<br>ertisement and ve | al; all<br>endor's | Date<br>03/2   | Revisi                              |   | Pag        |  |
| guarantees g<br>requirements<br>All shipmen | responses become a part of this numbered puods or services delivered meet or exceed nusts, shipping papers, invoices, and correspurchase Order Number. | umbered purchas                        | se order           | Ship           | DEPAI<br>7430 L                     | San Antonio:7430 Louis Past<br>RTMENT OF STATE HEALT<br>ouis Pasteur Dr<br>atonio TX 78229<br>States                            |            |  |
| Vendor:                                     | 1742339637 7 WRS GROUP LTD PO BOX 21207 WACO TX 767021207 United States  |  |                    | Bill           | DEPAI<br>1100 W<br>PO Bo:<br>Austin | Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States |            |  |
|   |  |  |                    |                | Fax: 512/45 invoice                 | 8-7442<br>es@dshs.texas.gov   |            |  |
|   |  |  |                    | Purc           |                                     | ez lii,Richard  |            |  |
| Line-Sch                                    | <b>Inventory Item ID - Line Description</b>  | Class/Item                             | Quantity           | UOM            | PO Pri                              | ce Extended Amt   | Due Date   |  |
| Invoice per                                 | 34 TAC §20.487, amended effective Ma   | ıy 1, 2022                             |                    |                |                                     |   |            |  |
| Requisition                                 | 221505   |  |                    |                |                                     |   |            |  |
| 1-1   | FY 23 Throw and know activity ball   | 805-22                                 | 13.00              | EA             | 27.0000                             | 00 \$351.00   | 04/14/2023 |  |
|   |  |  |                    |                | Schedule Tot                        | <b>*************************************</b>  | -          |  |
|   |  |  |                    |                | Item Total for Line                 | 1\$351.00   | -          |  |
| 2-1   | FY 23 Tobacco ingredients display  | 785-44                                 | 2.00               | EA             | 162.000                             | 900 \$324.00  | 04/14/2023 |  |
|   |  |  |                    | Schedule Total |                                     | \$324.00  | \$324.00   |  |
|   |  |  |                    |                | Item Total for Line                 | 2\$324.00   | _          |  |
| 3-1   | FY 23 Shipping   | 785-44                                 | 1.00               | EA             | 49.770                              | 00 \$49.77  | 04/14/2023 |  |
|   | 1 20 Simplifying   |  |                    |                | Schedule Tot                        | sal \$49.77   | -          |  |
|   |  |  |                    |                | Item Total for Line                 | 3 \$49.77   | _          |  |
|   |  |  |                    |                | Total PO Amou                       | nt \$724.77   | ]          |  |

## **Department of State Health Services**

#### **Purchase Order**

**Dispatch via Print** 

| Payment Te<br>Net 30                        | erms Freight Terms Prepaid & Allow  | Ship V<br>BEST     |          | Purchase Order       |  | HHSTX-3-00003134            |
|---|---|--------------------|----------|----------------------|--|-----------------------------|
| specification                               | by informal bid, Invitation for Offer, or Ross, terms, and conditions set forth in the adv  | vertisement and ve | ndor's   | <b>Date</b> 03/29/23 | Revision   | Pa                          |
| guarantees g<br>requirements<br>All shipmen | responses become a part of this numbered poods or services delivered meet or exceed a sets, shipping papers, invoices, and corresponder Order Number.  1742339637 7 WRS GROUP LTD | numbered purchas   | e order  | Ship To:             | DEPARTMENT<br>7430 Louis Past<br>San Antonio TX<br>United States<br>Invoice-DSHS F | X 78229                     |
|   | PO BOX 21207<br>WACO TX 767021207<br>United States  |                    |          |                      | 1100 W 49th St<br>PO Box 149347<br>Austin TX 7875<br>United States                 | (RBB)                       |
|   |   |                    |          | Fax:<br>Email:       | 512/458-7442<br>invoices@dshs.t  | texas.gov                   |
| Line-Sch                                    | Inventory Item ID - Line Description  | Class/Item         | Ouantity | Purchaser:<br>UOM    | Vasquez lii,Ric  | chard Extended Amt Due Date |

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

Rules Vargue To creo, crem

04/10/2023