

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000313569</b>
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.			<b>Date</b> 03/30/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1650830075 9  
MORNING STAR INDUSTRIES  
PO BOX 1266  
JENSEN BEACH FL 349581266  
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:** Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition #: 0000222549

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

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

Delivery: 15 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

Agency Contact:  
Patricia Limuel @ 512-776-6122  
patricia.limuel@dshs.texas.gov

Purchaser:  
Veronica Alvarado @ (512) 406-2505  
Veronia.Alvarado@hhs.texas.gov

Vendor Information:  
Morning Star Industries, Inc.  
Brittney Bonawitz @ 800-440-6050  
Brittney@morningstarusa.Com

Purchasing Method: CP/X  
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Contract # TXMAS-20-7301 (Funding Begins: 08-01-2020 / Funding Ends: 12-15-2024)  
Smartbuy PO:

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

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

1-1	Gym Wipes Advantage, 6 x 8, White, Unscented, 900/Roll, 4 Rolls/Ct; Supplier Part Number: Txll36R	345-95	10.00	CTN	111.66000	\$1,116.60	04/20/2023
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**Schedule Total**                     \$1,116.60

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<b>Item Total for Line 1</b>							\$1,116.60
2-1	Wipes, Disinfectant, Clorox; Supplier Part Number: CLO30666	345-94	20.00	CTN	35.47000	\$709.40	04/20/2023
<b>Schedule Total</b>							\$709.40
<b>Item Total for Line 2</b>							\$709.40
3-1	Kit, Duster 5, 180, Sk, Hdi; Supplier Part Number: PGC11804CT	485-53	2.00	CTN	34.16000	\$68.32	04/20/2023
<b>Schedule Total</b>							\$68.32
<b>Item Total for Line 3</b>							\$68.32
4-1	Heavy Duty Tall Kitchen Trash Bags; Supplier Part Number: Gjo02312	485-05	6.00	BOX	14.08000	\$84.48	04/20/2023
<b>Schedule Total</b>							\$84.48
<b>Item Total for Line 4</b>							\$84.48
5-1	Towel, Paper, Single-Fold, Natural, 9-1/4" W; Supplier Part Number: 8540002627178	735-60	4.00	CS	32.20000	\$128.80	04/20/2023
<b>Schedule Total</b>							\$128.80
<b>Item Total for Line 5</b>							\$128.80
<b>Total PO Amount</b>							\$2,107.60

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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**

*Veronica Alvarado, CTCRS, CTCM*

**03/30/2023**