## **Department of State Health Services**

### **Purchase Order**

		Furchas	se Order			
Payment Te	rms Freight Terms	Ship Via			Dispa	atch via Prir
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	F	HSTX-3-0	00031356
specification	by informal bid, Invitation for Offer, or Re s, terms, and conditions set forth in the adv	ertisement and vendor's	<b>Date</b> 03/30/23	Revision		Ρας
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop		
	ts, shipping papers, invoices, and corresp rchase Order Number.	oondence must be identified	1	Austin TX 78756 United States	,	
Vendor:	1650830075 9 MORNING STAR INDUSTRIES PO BOX 1266 JENSEN BEACH FL 349581266 <b>United States</b>		Bill To:	Bill To: Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALT 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		TH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texa	s.gov	
			<b>D</b> 1			
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantit	Purchaser: v UOM	Alvarado, Veronica PO Price	Extended Amt	Due Date
Agency Cor Patricia Lim patricia.limu Purchaser: Veronica Al	uel @ 512-776-6122 iel@dshs.texas.gov varado @ (512) 406-2505	:30 PM Monday - Friday e	xcept designated State	Holidays		
Vendor Info Morning Sta Brittny Bona	arado@hhs.texas.gov rmation: ar Industries, Inc. awitz @ 800-440-6050 rmingstarusa.Com					
	Method: CP/X ht methods were evaluated, and the bes	st value is provided using	the TXMAS contract.			
Contract # <sup>-</sup> Smartbuy P	TXMAS-20-7301 (Funding Begins: 08-0 'O:	1-2020 / Funding Ends: 1	2-15-2024)			
	nts/Limitations: contingent upon the continued availabili	ty of lawful appropriations	by the Texas Legislatu	e. FY2023 funding.		
nvoice per	34 TAC §20.487, amended effective M	ay 1, 2022				
1-1	Gym Wipes Advantage, 6 x 8, White,	345-95 10.0	0 CTN	111.66000	\$1,116.60	04/20/2023
	Unscented, 900/Roll, 4 Rolls/Ct; Supplier Part Number: Txll36R					

**Schedule Total** \$1,116.60

# Department of State Health Services

### **Purchase Order**

Dispatch via Print

Nai 30 Pepcial & Allow DEST WAV Purchase Order HHSTK-3-000   Tradverside by informal bid, univation for Offer, or Request for Proposal: all specifications, terms, and conditions set forth in the advertisement and vendor's contractor guarantees goods or services delivered meet or exceed numbered purchase order Date 03/30/23   All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. 6694 - Austin 111 W North Loop HEALTH & HUMAN SERVICES COM HEALTH & HUMAN SERVICES COM Juited States   Vendor: 1650830075 9 100 Web (States) Bill To: 100 Web (States)   With our Purchase Order Number. 111 W North Loop DEPARTMENT OF STATE HEALTH S INDUSTRIES PO BOX 1266 Bill To: Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH S INDUSTRIES PO BOX 1266   Vendor: 1650830075 9 MORNING STAR INDUSTRIES PO BOX 1266 Bill To: Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH S INDUSTRIES PO BOX 1266   JENSEN BEACH FL Ja9581266 Junied States Fax: 512/458-7442 Invoices@dshs.tetaas.gov   Line-Sch Inventory Item ID - Line Description Class/Item Quantity VOM PO Price Extended Amt 1   Line-Sch Inventory Item ID - Line Description Class/Item Quantity VOM PO Price Extended Amt 1   Line-Sch Inventory Item ID - Line Description Class/Item Quantity PO Price Ext	Dowmont To-	rms Freight Terms	Chin 1	/ie				Dispa	tch via Print
specifications, terms, and conditions set forth in the advertisement and vender's conforming responses become a part of this numbered purchase order guarantees goods or services delivered meet or esceed numbered purchase order equirements. All Migments, Mipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: Info@SNING 57.84 INDUSTRIES NOBONIG 57	Net 30	Prepaid & Allow	BEST	WAY	Purc	chase Order		HHSTX-3-0	
guarantees goods or services delivered meet or exceed numbered purchase order   IIII III Work III & HUMAN SERVICES COM     All Mipments, Shipping papers, invoices, and correspondence must be identified   IIIII Work III & HUMAN SERVICES COM     All Mipments, Shipping papers, invoices, and correspondence must be identified   IIIII Work III & HUMAN SERVICES COM     With our Purchase Order Number.   ISSUE Section 11 Work III & HUMAN SERVICES COM     Vendor:   ISSUE SERVICES COM     ISSUE SERVICES COM   Invoice-DSRS Fiscal Claims     DENEX BEACH FL 349581266   Invoice-DSRS Fiscal Claims     JENSEN BEACH FL 349581266   Invoice-DSRS Fiscal Claims     Line-Sch   Inventory Hem ID - Line Description   Class/Item   Quantity   VOM   PO Price   Extended Amt   I     Line-Sch   Inventory Hem ID - Line Description   Class/Item   Quantity   VOM   PO Price   Extended Amt   I     2-1   Wipes, Divinfectant, Clorex; Supplier   345-94   20.00   CTN   35.47000   S709.40   04     3-1   Kit, Duster 5, 180, Sk, Hdi; Supplier Pant   485-53   2.00   CTN   34.16000   S68.32   04     4-1   Heavy Duty Tall Kichen Trash Bag; Supplier Pant Number: Gjo02312   485-05	specifications	, terms, and conditions set forth in the adve	rtisement and ve	endor's			Revision		Page 2
Vendor:   16508300759   Juncie Junci Ju	guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified			HEALTH 1111 W M Austin TZ		HEALTH & H 1111 W North Austin TX 787	I & HUMAN SERVICES COMMISSION North Loop X 78756		
Imail:   invoices @ dshs.itxas.gov     Line-Sch   Inventory Item ID - Line Description   Class/Item   Quantity   UOM   PO Price   Extended Ant   I     2-1   Inventory Item ID - Line Description   Class/Item   Quantity   UOM   PO Price   Extended Ant   I     2-1   Mipes, Disinfectant, Clorox; Supplier Part Number: CL030666   345-94   20.00   CTN   35.47000   Sfordule Total   5709.40   Q     3-1   Kit, Duster 5, 180, Sk, Hdi; Supplier Part Number: PGC11804CT   485-53   2.00   CTN   34.16000   S68.32   Q     4-1   Heavy Duty Tall Kitchen Trash Bags: Supplier Part Number: Gjo02312   485-05   6.00   BOX   14.0800   S84.48   Q     5-1   Towel, Paper, Single-Fold, Natural, 9- Hart Mumber: Si0002512   735-60   4.00   CS   32.2000   S128.80   Q     5-1   Towel, Paper, Single-Fold, Natural, 9- Hart Mumber: Si0002512   735-60   4.00   CS   32.20000   S128.80   Q     5-1   Towel, Paper, Single-Fold, Natural, 9- Hart Mumber: Si0002512   735-60   4.00   CS   32.20000   S128.80   Q     5-1<		1650830075 9 MORNING STAR INDUSTRIES PO BOX 1266 JENSEN BEACH FL 349581266			Bill	Го:	Invoice-DSHS DEPARTMEN 1100 W 49th S PO Box 14934' Austin TX 787:	T OF STATE HEALT t (RBB) 7	H SERVICES
Line-Sch     Inventory Item ID - Line Description     Class/Item     Quantity     UOM     PO Price     Extended Amt     I       2-1     Item Total for Line 1								.texas.gov	
Line-Sch     Inventory Item ID - Line Description     Class/Item     Quantity     UOM     PO Price     Extended Amt     I       2-1     Item Total for Line 1					Purc	haser:	Alvarado Vero	onica	
2-1   345-94   20.00   CTN   35.47000   \$709.40   04     Part Number: CL030666   Schedule Total   \$709.40   1   1   \$68.32   1   1   1   \$68.32   1   1   1   \$68.32   1   1   1   \$68.32   1   1   1   \$68.32   1   1   1   \$68.32   1   1   1   \$68.32   1   1   1   \$68.32	Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity					Due Date
Wipes, Disinfectant, Clorox; Supplier Part Number: CLO30666   Schedule Total   \$709.40     Item Total for Line 2   \$709.40     3-1   Kit, Duster 5, 180, Sk, Hdi; Supplier Part Number: PGC11804CT   485-53   2.00   CTN   34.16000   \$68.32   04     4-1   For the second sec						Item Total fo	or Line 1	\$1,116.60	
3-1   Item Total for Line 2   \$709.40     3-1   Kit, Duster 5, 180, Sk, Hdi; Supplier Part Number: PGC11804CT   485-53   2.00   CTN   34.16000   \$68.32   04     Schedule Total   \$68.32   568.32   5400   \$68.32   5400   \$68.32   5400   \$68.32   5400   \$68.32   5400   \$68.32   5400   \$68.32   5400   \$68.32   5400   \$68.32   5400   \$68.32   5400   \$68.32   \$68.3	2-1		345-94	20.00	CTN		35.47000	\$709.40	04/20/2023
3-1   485-53   2.00   CTN   34.16000   \$68.32   04     Schedule Total   \$68.32   04     Number: PGC11804CT     Schedule Total   \$68.32   04     Item Total for Line 3   \$68.32   04     Item Total for Line 3   \$68.32     4-1   Heavy Duty Tall Kitchen Trash Bags; Supplier Part Number: Gjo02312   485-05   6.00   BOX   14.08000   \$84.48   04     Schedule Total   \$84.48     Item Total for Line 4   \$84.48     Schedule Total   \$84.48     Schedule Total   \$84.48     Schedule Total   \$84.48     Schedule Total   \$84.48     State   \$84.48     Schedule Total   \$84.48     Schedule Total   \$84.48     Schedule Total   \$128.80     Schedule Total   \$128.80						Sched	lule Total	\$709.40	
Kit, Duster 5, 180, Sk, Hdi; Supplier Part Number: PGC11804CT   Schedule Total   \$68.32     Item Total for Line 3   \$68.32     Item Total for Line 3   \$68.32     4-1   485-05   6.00   BOX   14.08000   \$84.48   04     Heavy Duty Tall Kitchen Trash Bags; Supplier Part Number: Gjo02312   6.00   BOX   14.08000   \$84.48   04     5-1   Cover, Paper, Single-Fold, Natural, 9- 1/4" W; Supplier Part Number:   735-60   4.00   CS   32.20000   \$128.80   04     5-1   Towel, Paper, Single-Fold, Natural, 9- 1/4" W; Supplier Part Number:   8400 CS   32.20000   \$128.80   04     Schedule Total						Item Total fo	or Line 2	\$709.40	
Item Total for Line 3   \$68.32     4-1   Heavy Duty Tall Kitchen Trash Bags; Supplier Part Number: Gjo02312   485-05   6.00   BOX   14.08000   \$84.48   04     5-1   Schedule Total   \$84.48   1   \$84.48   \$84.48   \$84.48   \$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			485-53	2.00	CTN		34.16000	\$68.32	04/20/2023
4-1   485-05   6.00   BOX   14.08000   \$84.48   04     Heavy Duty Tall Kitchen Trash Bags; Supplier Part Number: Gjo02312   Schedule Total   \$84.48   04     Schedule Total   \$84.48   1     For Markan						Sched	lule Total	\$68.32	
Heavy Duty Tall Kitchen Trash Bags; Supplier Part Number: Gjo02312   Schedule Total   \$84.48     Item Total for Line 4   \$84.48     5-1   735-60   4.00   CS   32.20000   \$128.80   04     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						Item Total fo	or Line 3	\$68.32	
Item Total for Line 4   \$84.48     5-1   735-60   4.00   CS   32.20000   \$128.80   04     Towel, Paper, Single-Fold, Natural, 9- 1/4" W; Supplier Part Number: 8540002627178   55   32.20000   \$128.80   04     Schedule Total   \$128.80		Heavy Duty Tall Kitchen Trash Bags; Supplier Part Number: Gjo02312	485-05	6.00	BOX		14.08000	\$84.48	04/20/2023
5-1 735-60 4.00 CS 32.2000 \$128.80 04 Towel, Paper, Single-Fold, Natural, 9- 1/4" W; Supplier Part Number: 8540002627178 Schedule Total \$128.80						Sched	lule Total	\$84.48	
Towel, Paper, Single-Fold, Natural, 9- 1/4" W; Supplier Part Number: 8540002627178 Schedule Total\$128.80_						Item Total fo	or Line 4	\$84.48	
		1/4" W; Supplier Part Number:	735-60	4.00	CS		32.20000	\$128.80	04/20/2023
Item Total for Line 5\$128.80						Sched	lule Total	\$128.80	
						Item Total fo	or Line 5	\$128.80	
Total PO Amount \$2,107.60						Total PC	Amount	\$2,107.60	

### **Department of State Health Services**

#### **Purchase Order**

<b>D</b>		<b>G11 XH</b>			
Payment To Net 30	erms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3-000031	3569
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			<b>Date</b> 03/30/23	Revision	Page 3
			Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States	
Vendor:	1650830075 9 MORNING STAR INDUSTRIES PO BOX 1266 JENSEN BEACH FL 349581266 <b>United States</b>		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVIC 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	CES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
			Purchaser:	Alvarado, Veronica	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended Amt Due Da	ate

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, CTCN, CTCM	03/30/2023

**Dispatch via Print**