

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-4-0000314375
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 1 - 4/11/2023
			Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop 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 0000224759
Managed Term Contract 962-C1.
Small Package 150lbs or Less, Overnight, Second Day, Ground Delivery Services. Contract Term 12/29/2021 to 11/27/2026.

PO Service Dates 09/01/2023 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 2023.

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

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.

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

VID: 17104270073
Federal Express Corporation
Contact: David Guanella
469 939-0578
daguanelle@fedex.com
Or
Alternate Contact: Erin Cook
901 397-2125
erin.cook@fedex.com
Additional email:
stategov@fedex.com

Agency Contact:
Schuler, Lula B

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

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Kimberly.Andrews@hhs.texas.gov							
1-1	FY24 FedEx Warehouse Shipping. Term 962-C1 Small package 150 lbs or less, overnight, 2nd day, ground delivery. Service from 09/01/23 to 08/31/24. . Re: FY23 PO 297332 Buyer. Betty La Fosse.	962-24	1.00	LOT	1160.71000	\$1,160.71	09/01/2023
Schedule Total						\$1,160.71	
Item Total for Line 1						\$1,160.71	
2-1	FedEX	962-24	1.00	LOT	479.34000	\$479.34	09/01/2023
Schedule Total						\$479.34	
Item Total for Line 2						\$479.34	
3-1	FEDEX	962-24	1.00	LOT	80.16000	\$80.16	09/01/2023
Schedule Total						\$80.16	
Item Total for Line 3						\$80.16	
4-1	FEDEX	962-24	1.00	LOT	2045.71000	\$2,045.71	09/01/2023
Schedule Total						\$2,045.71	
Item Total for Line 4						\$2,045.71	
5-1	FEDEX	962-24	1.00	LOT	4069.52000	\$4,069.52	09/01/2023
Schedule Total						\$4,069.52	
Item Total for Line 5						\$4,069.52	

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6-1	FEDEX	962-24	1.00	LOT	90.06000	\$90.06	09/01/2023
Schedule Total						<u>\$90.06</u>	
Item Total for Line 6						<u>\$90.06</u>	
7-1	FEDEX	962-24	1.00	LOT	1310.90000	\$1,310.90	09/01/2023
Schedule Total						<u>\$1,310.90</u>	
Item Total for Line 7						<u>\$1,310.90</u>	
8-1	FEDEX	962-24	1.00	LOT	109.89000	\$109.89	09/01/2023
Schedule Total						<u>\$109.89</u>	
Item Total for Line 8						<u>\$109.89</u>	
9-1	FEDEX	962-24	1.00	LOT	45.03000	\$45.03	09/01/2023
Schedule Total						<u>\$45.03</u>	
Item Total for Line 9						<u>\$45.03</u>	
10-1	FEDEX	962-24	1.00	LOT	303.23000	\$303.23	09/01/2023
Schedule Total						<u>\$303.23</u>	
Item Total for Line 10						<u>\$303.23</u>	
11-1	FEDEX	962-24	1.00	LOT	3.00000	\$3.00	09/01/2023
Schedule Total						<u>\$3.00</u>	
Item Total for Line 11						<u>\$3.00</u>	

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12-1	FEDEX	962-24	1.00	LOT	270.26000	\$270.26	09/01/2023
Schedule Total						<u>\$270.26</u>	
Item Total for Line 12						<u>\$270.26</u>	
13-1	FEDEX	962-24	1.00	LOT	148.63000	\$148.63	09/01/2023
Schedule Total						<u>\$148.63</u>	
Item Total for Line 13						<u>\$148.63</u>	
14-1	FEDEX	962-24	1.00	LOT	777.68000	\$777.68	09/01/2023
Schedule Total						<u>\$777.68</u>	
Item Total for Line 14						<u>\$777.68</u>	
15-1	FEDEX	962-24	1.00	LOT	175.03000	\$175.03	09/01/2023
Schedule Total						<u>\$175.03</u>	
Item Total for Line 15						<u>\$175.03</u>	
16-1	FEDEX	962-24	1.00	LOT	189.61000	\$189.61	09/01/2023
Schedule Total						<u>\$189.61</u>	
Item Total for Line 16						<u>\$189.61</u>	
17-1	FEDEX	962-24	1.00	LOT	77.48000	\$77.48	09/01/2023
Schedule Total						<u>\$77.48</u>	
Item Total for Line 17						<u>\$77.48</u>	

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18-1	FEDEX	962-24	1.00	LOT	486.11000	\$486.11	09/01/2023
Schedule Total						\$486.11	
Item Total for Line 18						\$486.11	
19-1	FEDEX	962-24	1.00	LOT	980.79000	\$980.79	09/01/2023
Schedule Total						\$980.79	
Item Total for Line 19						\$980.79	
20-1	FEDEX	962-24	1.00	LOT	168.90000	\$168.90	09/01/2023
Schedule Total						\$168.90	
Item Total for Line 20						\$168.90	
21-1	FEDEX	962-24	1.00	LOT	295.01000	\$295.01	09/01/2023
Schedule Total						\$295.01	
Item Total for Line 21						\$295.01	
22-1	FEDEX	962-24	1.00	LOT	171.74000	\$171.74	09/01/2023
Schedule Total						\$171.74	
Item Total for Line 22						\$171.74	
23-1	FEDEX	962-24	1.00	LOT	60.05000	\$60.05	09/01/2023
Schedule Total						\$60.05	
Item Total for Line 23						\$60.05	

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24-1	FEDEX	962-24	1.00	LOT	109.57000	\$109.57	09/01/2023
Schedule Total						\$109.57	
Item Total for Line 24						\$109.57	
25-1	FEDEX	962-24	1.00	LOT	22.51000	\$22.51	09/01/2023
Schedule Total						\$22.51	
Item Total for Line 25						\$22.51	
26-1	FEDEX	962-24	1.00	LOT	202.15000	\$202.15	09/01/2023
Schedule Total						\$202.15	
Item Total for Line 26						\$202.15	
27-1	FEDEX	962-24	1.00	LOT	15.02000	\$15.02	09/01/2023
Schedule Total						\$15.02	
Item Total for Line 27						\$15.02	
28-1	FEDEX	962-24	1.00	LOT	60.01000	\$60.01	09/01/2023
Schedule Total						\$60.01	
Item Total for Line 28						\$60.01	
29-1	FEDEX	962-24	1.00	LOT	15.02000	\$15.02	09/01/2023
Schedule Total						\$15.02	
Item Total for Line 29						\$15.02	

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30-1	FEDEX	962-24	1.00	LOT	674.83000	\$674.83	09/01/2023
Schedule Total						<u>\$674.83</u>	
Item Total for Line 30						<u>\$674.83</u>	
31-1	FEDEX	962-24	1.00	LOT	182.64000	\$182.64	09/01/2023
Schedule Total						<u>\$182.64</u>	
Item Total for Line 31						<u>\$182.64</u>	
32-1	FEDEX	962-24	1.00	LOT	37.50000	\$37.50	09/01/2023
Schedule Total						<u>\$37.50</u>	
Item Total for Line 32						<u>\$37.50</u>	
33-1	FEDEX	962-24	1.00	LOT	66.06000	\$66.06	09/01/2023
Schedule Total						<u>\$66.06</u>	
Item Total for Line 33						<u>\$66.06</u>	
34-1	FEDEX	962-24	1.00	LOT	45.03000	\$45.03	09/01/2023
Schedule Total						<u>\$45.03</u>	
Item Total for Line 34						<u>\$45.03</u>	
35-1	FEDEX	962-24	1.00	LOT	4661.33000	\$4,661.33	09/01/2023
Schedule Total						<u>\$4,661.33</u>	
Item Total for Line 35						<u>\$4,661.33</u>	

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36-1	FEDEX	962-24	1.00	LOT	888.45000	\$888.45	09/01/2023
Schedule Total						<u>\$888.45</u>	
Item Total for Line 36						<u>\$888.45</u>	
37-1	FEDEX	962-24	1.00	LOT	271.98000	\$271.98	09/01/2023
Schedule Total						<u>\$271.98</u>	
Item Total for Line 37						<u>\$271.98</u>	
38-1	FEDEX	962-24	1.00	LOT	483.42000	\$483.42	09/01/2023
Schedule Total						<u>\$483.42</u>	
Item Total for Line 38						<u>\$483.42</u>	
39-1	FEDEX	962-24	1.00	LOT	930.75000	\$930.75	09/01/2023
Schedule Total						<u>\$930.75</u>	
Item Total for Line 39						<u>\$930.75</u>	
40-1	FEDEX	962-24	1.00	LOT	309.84000	\$309.84	09/01/2023
Schedule Total						<u>\$309.84</u>	
Item Total for Line 40						<u>\$309.84</u>	
41-1	FEDEX	962-24	1.00	LOT	769.50000	\$769.50	09/01/2023
Schedule Total						<u>\$769.50</u>	
Item Total for Line 41						<u>\$769.50</u>	

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42-1	FEDEX	962-24	1.00	LOT	971.21000	\$971.21	09/01/2023
Schedule Total						<u>\$971.21</u>	
Item Total for Line 42						<u>\$971.21</u>	
43-1	FEDEX	962-24	1.00	LOT	828.15000	\$828.15	09/01/2023
Schedule Total						<u>\$828.15</u>	
Item Total for Line 43						<u>\$828.15</u>	
44-1	FEDEX	962-24	1.00	LOT	1250.96000	\$1,250.96	09/01/2023
Schedule Total						<u>\$1,250.96</u>	
Item Total for Line 44						<u>\$1,250.96</u>	
45-1	FEDEX	962-24	1.00	LOT	1124.13000	\$1,124.13	09/01/2023
Schedule Total						<u>\$1,124.13</u>	
Item Total for Line 45						<u>\$1,124.13</u>	
46-1	FEDEX	962-24	1.00	LOT	532.90000	\$532.90	09/01/2023
Schedule Total						<u>\$532.90</u>	
Item Total for Line 46						<u>\$532.90</u>	
47-1	FEDEX	962-24	1.00	LOT	756.48000	\$756.48	09/01/2023
Schedule Total						<u>\$756.48</u>	
Item Total for Line 47						<u>\$756.48</u>	

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48-1	FEDEX	962-24	1.00	LOT	757.16000	\$757.16	09/01/2023
Schedule Total						<u>\$757.16</u>	
Item Total for Line 48						<u>\$757.16</u>	
49-1	FEDEX	962-24	1.00	LOT	1622.70000	\$1,622.70	09/01/2023
Schedule Total						<u>\$1,622.70</u>	
Item Total for Line 49						<u>\$1,622.70</u>	
50-1	FEDEX	962-24	1.00	LOT	15.02000	\$15.02	09/01/2023
Schedule Total						<u>\$15.02</u>	
Item Total for Line 50						<u>\$15.02</u>	
51-1	FEDEX	962-24	1.0000	LOT	\$17.27	\$17.27	09/01/2023
Schedule Total						<u>\$17.27</u>	
Item Total for Line 51						<u>\$17.27</u>	
52-1	FEDEX	962-24	1.0000	LOT	\$401.34	\$401.34	09/01/2023
Schedule Total						<u>\$401.34</u>	
Item Total for Line 52						<u>\$401.34</u>	
53-1	FEDEX	962-24	1.0000	LOT	\$64.38	\$64.38	09/01/2023
Schedule Total						<u>\$64.38</u>	
Item Total for Line 53						<u>\$64.38</u>	

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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
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			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop 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
54-1	FEDEX	962-24	1.0000	LOT	\$15.02	\$15.02	09/01/2023
Schedule Total						\$15.02	
Item Total for Line 54						\$15.02	
55-1	FEDEX	962-24	1.0000	LOT	\$2,319.85	\$2,319.85	09/01/2023
Schedule Total						\$2,319.85	
Item Total for Line 55						\$2,319.85	
56-1	FEDEX	962-24	1.0000	LOT	\$360.71	\$360.71	09/01/2023
Schedule Total						\$360.71	
Item Total for Line 56						\$360.71	
57-1	FEDEX	962-24	1.0000	LOT	\$390.24	\$390.24	09/01/2023
Schedule Total						\$390.24	
Item Total for Line 57						\$390.24	
58-1	FEDEX	962-24	1.0000	LOT	\$60.05	\$60.05	09/01/2023
Schedule Total						\$60.05	
Item Total for Line 58						\$60.05	
59-1	FEDEX	962-24	1.0000	LOT	\$216.61	\$216.61	09/01/2023
Schedule Total						\$216.61	
Item Total for Line 59						\$216.61	

Department of State Health Services

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
60-1	FEDEX	962-24	1.0000	LOT	\$3,363.18	\$3,363.18	09/01/2023
Schedule Total						\$3,363.18	
Item Total for Line 60						\$3,363.18	
61-1	FEDEX	962-24	1.0000	LOT	\$2,726.59	\$2,726.59	09/01/2023
Schedule Total						\$2,726.59	
Item Total for Line 61						\$2,726.59	
62-1	FEDEX	962-24	1.0000	LOT	\$67.66	\$67.66	09/01/2023
Schedule Total						\$67.66	
Item Total for Line 62						\$67.66	
63-1	FEDEX	962-24	1.0000	LOT	\$2,579.97	\$2,579.97	09/01/2023
Schedule Total						\$2,579.97	
Item Total for Line 63						\$2,579.97	
64-1	FEDEX	962-24	1.0000	LOT	\$5.69	\$5.69	09/01/2023
Schedule Total						\$5.69	
Item Total for Line 64						\$5.69	
65-1	FEDEX	962-24	1.0000	LOT	\$2,149.75	\$2,149.75	09/01/2023
Schedule Total						\$2,149.75	
Item Total for Line 65						\$2,149.75	

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66-1	FEDEX	962-24	1.0000	LOT	\$524.17	\$524.17	09/01/2023
Schedule Total						\$524.17	
Item Total for Line 66						\$524.17	
67-1	FEDEX	962-24	1.0000	LOT	\$952.14	\$952.14	09/01/2023
Schedule Total						\$952.14	
Item Total for Line 67						\$952.14	
68-1	FEDEX	962-24	1.0000	LOT	\$1,422.75	\$1,422.75	09/01/2023
Schedule Total						\$1,422.75	
Item Total for Line 68						\$1,422.75	
69-1	FEDEX	962-24	1.0000	LOT	\$81.49	\$81.49	09/01/2023
Schedule Total						\$81.49	
Item Total for Line 69						\$81.49	
70-1	FEDEX	962-24	1.0000	LOT	\$119.26	\$119.26	09/01/2023
Schedule Total						\$119.26	
Item Total for Line 70						\$119.26	
71-1	FEDEX	962-24	1.0000	LOT	\$144.42	\$144.42	09/01/2023
Schedule Total						\$144.42	
Item Total for Line 71						\$144.42	

Department of State Health Services

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72-1	FEDEX	962-24	1.0000	LOT	\$201.35	\$201.35	09/01/2023
Schedule Total						\$201.35	
Item Total for Line 72						\$201.35	
73-1	FEDEX	962-24	1.0000	LOT	\$13.14	\$13.14	09/01/2023
Schedule Total						\$13.14	
Item Total for Line 73						\$13.14	
74-1	FEDEX	962-24	1.0000	LOT	\$529.82	\$529.82	09/01/2023
Schedule Total						\$529.82	
Item Total for Line 74						\$529.82	
75-1	FEDEX	962-24	1.0000	LOT	\$130.40	\$130.40	09/01/2023
Schedule Total						\$130.40	
Item Total for Line 75						\$130.40	
76-1	FEDEX	962-24	1.0000	LOT	\$2,752.03	\$2,752.03	09/01/2023
Schedule Total						\$2,752.03	
Item Total for Line 76						\$2,752.03	
77-1	FEDEX	962-24	1.0000	LOT	\$354.27	\$354.27	09/01/2023
Schedule Total						\$354.27	
Item Total for Line 77						\$354.27	

Department of State Health Services

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
78-1	FEDEX	962-24	1.0000	LOT	\$102.68	\$102.68	09/01/2023
Schedule Total						\$102.68	
Item Total for Line 78						\$102.68	
79-1	FEDEX	962-24	1.0000	LOT	\$110.33	\$110.33	09/01/2023
Schedule Total						\$110.33	
Item Total for Line 79						\$110.33	
80-1	FEDEX	962-24	1.0000	LOT	\$1,752.78	\$1,752.78	09/01/2023
Schedule Total						\$1,752.78	
Item Total for Line 80						\$1,752.78	
81-1	FEDEX	962-24	1.0000	LOT	\$932.27	\$932.27	09/01/2023
Schedule Total						\$932.27	
Item Total for Line 81						\$932.27	
82-1	FEDEX	962-24	1.0000	LOT	\$30.05	\$30.05	09/01/2023
Schedule Total						\$30.05	
Item Total for Line 82						\$30.05	
83-1	FEDEX	962-24	1.0000	LOT	\$0.84	\$0.84	09/01/2023
Schedule Total						\$0.84	
Item Total for Line 83						\$0.84	

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84-1	FEDEX	962-24	1.0000	LOT	\$600.76	\$600.76	09/01/2023
Schedule Total						\$600.76	
Item Total for Line 84						\$600.76	
85-1	FEDEX	962-24	1.0000	LOT	\$716.14	\$716.14	09/01/2023
Schedule Total						\$716.14	
Item Total for Line 85						\$716.14	
86-1	FEDEX	962-24	1.0000	LOT	\$119.78	\$119.78	09/01/2023
Schedule Total						\$119.78	
Item Total for Line 86						\$119.78	
87-1	FEDEX	962-24	1.0000	LOT	\$1,691.48	\$1,691.48	09/01/2023
Schedule Total						\$1,691.48	
Item Total for Line 87						\$1,691.48	
88-1	FEDEX	962-24	1.0000	LOT	\$178.03	\$178.03	09/01/2023
Schedule Total						\$178.03	
Item Total for Line 88						\$178.03	
89-1	FEDEX	962-24	1.0000	LOT	\$68.14	\$68.14	09/01/2023
Schedule Total						\$68.14	
Item Total for Line 89						\$68.14	

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90-1	FEDEX	962-24	1.0000	LOT	\$1,380.24	\$1,380.24	09/01/2023
Schedule Total						\$1,380.24	
Item Total for Line 90						\$1,380.24	
91-1	FEDEX	962-24	1.0000	LOT	\$10.50	\$10.50	09/01/2023
Schedule Total						\$10.50	
Item Total for Line 91						\$10.50	
92-1	FEDEX	962-24	1.0000	LOT	\$8.57	\$8.57	09/01/2023
Schedule Total						\$8.57	
Item Total for Line 92						\$8.57	
93-1	FEDEX	962-24	1.0000	LOT	\$59.37	\$59.37	09/01/2023
Schedule Total						\$59.37	
Item Total for Line 93						\$59.37	
94-1	FEDEX	962-24	1.0000	LOT	\$4.05	\$4.05	09/01/2023
Schedule Total						\$4.05	
Item Total for Line 94						\$4.05	
95-1	FEDEX	962-24	1.0000	LOT	\$5.85	\$5.85	09/01/2023
Schedule Total						\$5.85	
Item Total for Line 95						\$5.85	

Department of State Health Services

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96-1	FEDEX	962-24	1.0000	LOT	\$1,223.60	\$1,223.60	09/01/2023
Schedule Total						\$1,223.60	
Item Total for Line 96						\$1,223.60	
97-1	FEDEX	962-24	1.0000	LOT	\$2,460.18	\$2,460.18	09/01/2023
Schedule Total						\$2,460.18	
Item Total for Line 97						\$2,460.18	
98-1	FEDEX	962-24	1.0000	LOT	\$167.06	\$167.06	09/01/2023
Schedule Total						\$167.06	
Item Total for Line 98						\$167.06	
99-1	FEDEX	962-24	1.0000	LOT	\$6.01	\$6.01	09/01/2023
Schedule Total						\$6.01	
Item Total for Line 99						\$6.01	
100-1	FEDEX	962-24	1.0000	LOT	\$53.04	\$53.04	09/01/2023
Schedule Total						\$53.04	
Item Total for Line 100						\$53.04	
101-1	FEDEX	962-24	1.0000	LOT	\$2.40	\$2.40	09/01/2023
Schedule Total						\$2.40	
Item Total for Line 101						\$2.40	

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102-1	FEDEX	962-24	1.0000	LOT	\$4.21	\$4.21	09/01/2023
Schedule Total						\$4.21	
Item Total for Line 102						\$4.21	
103-1	FEDEX	962-24	1.0000	LOT	\$1.48	\$1.48	09/01/2023
Schedule Total						\$1.48	
Item Total for Line 103						\$1.48	
104-1	FEDEX	962-24	1.0000	LOT	\$243.45	\$243.45	09/01/2023
Schedule Total						\$243.45	
Item Total for Line 104						\$243.45	
Total PO Amount						\$65,000.00	

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

04/11/2023