

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-3-0000315136
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 04/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	1903 - El Paso:401 Franklin Ave DEPARTMENT OF STATE HEALTH SERVICES 401 Franklin Ave Ste 210 El Paso TX 79901 United States

Vendor: 1853301593 1
JDD GLOBAL SUPPLY INC
1192 NIKETTE WAY
SAN JOSE CA 951205416
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: Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY23 Purchase

Procurement Type: EX/0

Requisition #: 0000226089

INVOICING - Email invoices

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:
Name: Kerri McGhee / 512-776-3181
Email: Kerri.mcghee@hhs.texas.gov

THIS ORDER IS ISSUED PER CONTRACT #HHS000962500005; EXPIRES 8/31/2023

HHSC terms and conditions attached

Purchaser Information:
HHSC Purchasing:
Contact Name: Leslie Alexander
Contact Phone: 512-406-2424
Fax: 512-406-2695
Email: Leslie.Alexander@hhs.texas.gov

VENDOR CONTACT:
TREVOR SANDERS
408-759-2529
TREVOR@JDDUSA.COM

Freight Terms are FOB Destination Prepaid and Allowed/Add
Terms: Net 30

PURCHASING METHOD: EX-0
THE GOODS OR SERVICES ASSOCIATED WITH REQUISITION # ARE RELATED TO THE COVID-19 DISASTER. PLEASE PROCESS THIS REQUISITION UNDER GOVERNOR ABBOTTS PROCLAMATION ON MARCH 13, 2020, THAT DECLARED A STATE OF DISASTER FOR ALL COUNTIES IN TEXAS, PURSUANT TO AUTHORITY IN TEXAS GOVERNMENT CODE, SECTION 418.014.

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.144 FOR GOODS OR SERVICES ACQUIRED FOR THE BENEFIT OR ON BEHALF OF CLIENTS OF PROGRAMS OPERATED BY THE AGENCY.

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-3-0000315136
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 04/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 1903 - El Paso:401 Franklin Ave DEPARTMENT OF STATE HEALTH SERVICES 401 Franklin Ave Ste 210 El Paso TX 79901 United States

Vendor: 1853301593 1
JDD GLOBAL SUPPLY INC
1192 NIKETTE WAY
SAN JOSE CA 951205416
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: Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------


REQUIREMENTS/LIMITATIONS:
THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE.

1-1	BinaxNOW COVID 19 AG Card	193-88	120.00	EA	19.00000	\$2,280.00	04/20/2023
Schedule Total						\$2,280.00	
Item Total for Line 1						\$2,280.00	
Total PO Amount						\$2,280.00	

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 	04/20/2023
--	-------------------