

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000315522
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 04/25/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1382471219 7
RODZINA INDUSTRIES INC
3518 FENTON RD
FLINT MI 485071567
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Send correspondence and PO copy to RSC.Purchasing@hhs.texas.gov and Sergio.Reyes@hhs.texas.gov
Email invoices to SAHAccounting@dshs.texas.gov

SHIP TO ATTN: Reyes, Sergio (956) 364-8478 Sergio.Reyes@hhs.texas.gov
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 10-14 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:
Mary Castillo
Ph: 956-364-8476
Email: Mary.Castillo@hhs.texas.gov

Ship to Attn: Sergio Reyes
Ph: 956-364-8478
Email: Sergio.Reyes@dshs.texas.gov
DEPARTMENT OF STATE HEALTH SERVICES
1401 S RANGERVILLE RD
PO BOX 2668
HARLINGEN TX 78552

HHSC BUYER:
Casandra Thompson, CTCD,
512-776-4243
Casandra.Thompson@hhs.texas.gov

VENDOR:
VID: 1382471219
RODZINA INDUSTRIES
Contact: Robert Cross
Phone: 810-235-2341
Fax: 810-235-3919
Email: rodzinaind@aol.com

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			Page 2
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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.

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

Requisition 0000230748

1-1	N10 XStampers-DA720-F3G010-F3G080	615-77	3.00	EA	24.10000	\$72.30	05/09/2023
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Schedule Total \$72.30

Quote dated 04/07/23FY23 CG2 F3G STAMP F1200

Item Total for Line 1 \$72.30

2-1	Shipping and Handling	962-86	1.00	LOT	6.00000	\$6.00	05/09/2023
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Schedule Total \$6.00

Quote dated 04/07/23

Item Total for Line 2 \$6.00

Total PO Amount \$78.30

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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

Casandra Thompson, CTCD

04/25/2023