

# Department of State Health Services

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-4-0000316676</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><br>09/01/23                            |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>1                               |
|  |   |                             | <b>Ship To:</b><br>See Detail Below                |

**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:** Hanna, Mary Beth

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

FY24 funding  
CP/C Managed Term Contract 962-C1  
Requisition 0000224817  
[REDACTED]  
PO Service Dates 09-01-2023 to 08-31-2024

Services are to be delivered and invoiced after September 1, 2023

Terms and Conditions per Managed Term Contract 962-C1 apply to this Purchase Order. 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.

Vendor contact  
David Guanella  
469-939-0578  
daguabella@fedex.com  
stategov@fedex.com

Alternate Vendor Contact  
Erin Cook  
901-397-2125  
Erin.Cook@fedex.com

Agency contact  
Felicia Poston  
512-776-2525  
Felicia.Poston@dshs.texas.gov

PCS contact  
Mary Beth Hanna, CTCD, CTCM  
512-406-2544  
MaryBeth.Hanna@hhs.texas.gov

|     |  |        |      |     |             |             |            |
|-----|--|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY24 FedEx Delivery, Claims, Previous<br>PO 296865 | 962-24 | 1.00 | LOT | 11000.00000 | \$11,000.00 | 09/01/2023 |
|-----|--|--------|------|-----|-------------|-------------|------------|

Ship To: 1940

# Department of State Health Services

## Purchase Order

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|  |   |                             | <b>Ship To:</b><br>See Detail Below                |

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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:** Hanna, Mary Beth

| Line-Sch               | Inventory Item ID - Line Description   | Class/Item  | Quantity | UOM | PO Price                     | Extended Amt | Due Date   |
|------------------------|--|---|----------|-----|------------------------------|--------------|------------|
|                        | DEPARTMENT OF STATE HEALTH SERVICES<br>1100 W 49th St (RBB)<br>PO Box 149347<br>G209<br>Austin TX 78756<br>United States |   |          |     |                              |              |            |
|                        |  |   |          |     | <b>Schedule Total</b>        | \$11,000.00  |            |
|                        |  |   |          |     | <b>Item Total for Line 1</b> | \$11,000.00  |            |
| 2-1                    | FY24 FedEx Delivery, RMU, Previous<br>PO 296865  | 962-24  | 1.00     | LOT | 500.00000                    | \$500.00     | 09/01/2023 |
|                        | <b>Ship To:</b>  | 6694<br>HEALTH & HUMAN SERVICES COMMISSION<br>1111 W North Loop<br>Austin TX 78756<br>United States |          |     |                              |              |            |
|                        |  |   |          |     | <b>Schedule Total</b>        | \$500.00     |            |
|                        |  |   |          |     | <b>Item Total for Line 2</b> | \$500.00     |            |
| <b>Total PO Amount</b> |  |   |          |     |                              | \$11,500.00  |            |

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.

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**Authorized By**

*Mary Beth Hanna, CICS, CCM*

**05/08/2023**