

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-3-0000317835
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 05/19/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1310942682 8
HEALTH CARE LOGISTICS INC
PO BOX 400
CIRCLEVILLE OH 431130400
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: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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See above for Shipping and Invoice addresses

Ship to Attn: DSHS Pharmacy Stock

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 20-40 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

DSHS AGENCY CONTACT:
Pharmacy: Shanta Khadka, CPhT ; Main 512-776-7500 ; Direct 512-776-3565 ; Email: Shanta.Khadka@dshs.texas.gov
Pharmacy: Brandy Gibson , Direct 512-776-2506 ; Email: Brandy.Gibson@dshs.texas.gov

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-2630
Email: Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:
Kora Duncan, Account Manager 740-207-4541 ; Sharon Metzger 800-848-1633
Email: Kduncan@gohcl.com ; smetzger@gohcl.com

QUOTE # 11486651

PCC: EX-0
LEGAL CITE 2155.1441: CLIENT PURCHASE

PREMIER GPO and DSHS Contract # HHS000776400001
PREMIER GPO and Health Care Logistics Inc, Contract # PPPH22HCL01
Effective May 01, 2022 - April 30, 2025.

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO. The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

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

Requisition 0000233068

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1-1	P/N SPL-106083 THERMAL TRANSFER RIBBONS 4.0in x 1476ft Wax Ribbon for Zebra Printer ZT-411	610-84	1950.00	EA	13.33000	\$25,993.50	06/20/2023
Schedule Total						\$25,993.50	
Item Total for Line 1						\$25,993.50	
2-1	P/N SPL-106085 INDUSTRIAL THERMAL TRANSFER LABELS 4X2" Roll of 3000 for Zebra Printer ZT-411	615-04	2000.00	EA	25.39000	\$50,780.00	06/20/2023
Schedule Total						\$50,780.00	
Item Total for Line 2						\$50,780.00	
3-1	Freight / Shipping / Handling	962-86	1.00	LOT	6806.00000	\$6,806.00	06/20/2023
Schedule Total						\$6,806.00	
Item Total for Line 3						\$6,806.00	
Total PO Amount						\$83,579.50	

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  CTCD	06/02/2023
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