

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-3-0000319119
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 06/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States

Vendor: 1452104755 6
ECOIMPRINT, LLC
PO BOX 977
ALEDO TX 760080977
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: Martinez, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 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:
RAVEN KEITH
RAVEN.KEITH@DSHS.TEXAS.GOV
956-421-5511
601 W SESAME DRIVE
HARLINGEN, TX 78550

HHSC BUYER:
Travis Martinez CTCD
512-438-5685
Travis.martinez@hhs.texas.gov

VENDOR:
Ecoimprint
Breezie Soward
817-737-2236
Breezie@ecoimprint.com

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 234559

1-1	Featherweight Drawing Sport Pack Item	037-52	200.00	EA	.78000	\$156.00	06/07/2023
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Schedule Total						\$156.00	
Item Total for Line 1						\$156.00	
2-1	Spritz Sanitizer Spray Item	037-52	200.00	EA	.78000	\$156.00	06/07/2023
Schedule Total						\$156.00	
Item Total for Line 2						\$156.00	
3-1	Handy Touchless Keychain Item	037-52	200.00	EA	.55000	\$110.00	06/07/2023
Schedule Total						\$110.00	
Item Total for Line 3						\$110.00	
4-1	Twist & Chill Fan Item	037-52	200.00	EA	.85000	\$170.00	06/07/2023
Schedule Total						\$170.00	
Item Total for Line 4						\$170.00	
5-1	Set up charges	963-39	1.00	EA	180.00000	\$180.00	06/07/2023
Schedule Total						\$180.00	
Item Total for Line 5						\$180.00	
6-1	Freight	962-86	1.00	EA	100.00000	\$100.00	06/07/2023
Schedule Total						\$100.00	
Item Total for Line 6						\$100.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Total PO Amount						\$872.00	

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.

<p>Authorized By</p> 	<p>06/09/2023</p>
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