

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-3-0000319269
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 06/08/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 6/9/2023
			Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1203860421 6
PACIFIC STAR CORPORATION
4350 S WAYSIDE DR STE 106
HOUSTON TX 770871129
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: Manning, Charles

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: 21-30 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:
Olivia Harrell
512-776-6192
Olivia.Harrell@dshs.texas.gov

HHSC BUYER:
Charles Manning, CTCD
512-406-1234
charles.manning@hhs.texas.gov

VENDOR:
Pacific Star Corporation
Desita Natalia
713-481-8423
customer@pfstar.com

QUOTE HUB Bid Fair Quote HHS-0000226149

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 226149

1-1	FY23 How to Talk to Anyone About Anything: Improve Your Social Skills...	715-10	3.00	EA	20.43000	\$61.29	07/06/2023
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Schedule Total						\$61.29	
Item Total for Line 1						\$61.29	
2-1	FY23 Government & Not-For-Profit Accounting: concepts and Practices	715-10	3.00	EA	189.58000	\$568.74	07/06/2023
Schedule Total						\$568.74	
Item Total for Line 2						\$568.74	
3-1	FY23 Creating Wonderful Workpapers: The Auditors Essential Guide to Delivering...	715-10	3.00	EA	24.99000	\$74.97	07/06/2023
Schedule Total						\$74.97	
Item Total for Line 3						\$74.97	
4-1	FY23 Ask Get Perform: The Auditors Essential Guide to Asking Better Questions...	715-10	3.00	EA	24.99000	\$74.97	07/06/2023
Schedule Total						\$74.97	
Item Total for Line 4						\$74.97	
Total PO Amount						\$779.97	

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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

Charles Manning
CTCO

06/09/2023