

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000320660</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> 06/28/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 6/28/2023
			<b>Page</b> 1
			<b>Ship To:</b> 5702 - Eagle Pass: 1593 S Veterans DEPARTMENT OF STATE HEALTH SERVICES 1593 S Veterans Blvd Eagle Pass TX 78852 United States

**Vendor:** 1742339637 7  
WRS GROUP LTD  
PO BOX 21207  
WACO TX 767021207  
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:** Connell, Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 General Goods

Spot Purchase Open Market  
SP/E

Requisition #: HHSTX-3-0000221594

Requester: Itzel Cardenas  
Phone #: 830-758-4297  
Email: Itzel.Cardenas@dshs.texas.gov

SHIP TO ATTN: Itzel Cardenas, 830-758-4297, Itzel.Cardenas@dshs.texas.gov

Purchaser Name: Ron Connell  
Phone #: 512-406-2666  
Email: ron.connell@hhs.texas.gov

Vendor Name: WRS Group, LTD.  
Contact: Tina Norwood  
Phone #: 800-299-3366  
Email: sales@wrsgroup.com

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Quote # QUO11744

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

1-1	Cloth Breast Model, Beige	037-78	1.00	EA	102.00000	\$102.00	07/05/2023
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**Schedule Total**                      \$102.00

**Item Total for Line 1**                      \$102.00

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2-1	Breastfeeding: Keep It Simple (fifth edition)	037-78	2.00	EA	6.25000	\$12.50	07/05/2023
<b>Schedule Total</b>						\$12.50	
<b>Item Total for Line 2</b>						\$12.50	
3-1	Cloth Breast Model, BROWN	037-78	1.00	EA	102.00000	\$102.00	07/05/2023
<b>Schedule Total</b>						\$102.00	
<b>Item Total for Line 3</b>						\$102.00	
4-1	Breastfeeding Tear Pad Set (8)	037-78	1.00	SET	186.00000	\$186.00	07/05/2023
<b>Schedule Total</b>						\$186.00	
<b>Item Total for Line 4</b>						\$186.00	
5-1	Successful Breastfeeding Folding Display	037-78	1.00	EA	153.00000	\$153.00	07/05/2023
<b>Schedule Total</b>						\$153.00	
<b>Item Total for Line 5</b>						\$153.00	
6-1	Baby Bellies Display	037-78	1.00	EA	17.00000	\$17.00	07/05/2023
<b>Schedule Total</b>						\$17.00	
<b>Item Total for Line 6</b>						\$17.00	
7-1	How Fathers Can Support Breastfeeding Tear Pad	037-78	1.00	PAD	32.00000	\$32.00	07/05/2023

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<b>Schedule Total</b>						\$32.00	
<b>Item Total for Line 7</b>						\$32.00	
8-1	The ABCs Of Breastfeeding Benefits Pamphlet	037-78	50.00	EA	2.25000	\$112.50	07/05/2023
<b>Schedule Total</b>						\$112.50	
<b>Item Total for Line 8</b>						\$112.50	
9-1	Safe Storage of Breastmilk Magnet set of 50	037-78	1.00	SET	37.00000	\$37.00	07/05/2023
<b>Schedule Total</b>						\$37.00	
<b>Item Total for Line 9</b>						\$37.00	
10-1	Breastfeeding Guide-Tips and Positions	037-78	2.00	EA	8.00000	\$16.00	07/05/2023
<b>Schedule Total</b>						\$16.00	
<b>Item Total for Line 10</b>						\$16.00	
11-1	Shipping Cost (Shiphawk shipping)	962-86	1.00	EA	22.47000	\$22.47	07/05/2023
<b>Schedule Total</b>						\$22.47	
<b>Item Total for Line 11</b>						\$22.47	
<b>Total PO Amount</b>						\$792.47	

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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**



**06/28/2023**