

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-4-0000327151
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

Vendor: 1760439542 0
SHARPS COMPLIANCE INC OF TEXAS
PO BOX 679502
DALLAS TX 75267-9502
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhs.state.tx.us

Purchaser: Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PURCHASE ORDER BLANKET FOR ENVELOPES FOR HAZARD WASTE DISPOSAL
TERM: September 1, 2023 to August 31, 2024

Shipping Instructions: DO NOT SHIP until notified by Agency Contact.
OR
Shipping Instructions: Ship according to the DUE DATES specified on the PO.
Quantities may be increased or decreased upon need during the term of the PO.

AGENCY CONTACT:
Program SME Name: Sheila Salazar
Lead Contact Email: Sheila.salazar@hhs.texas.gov
Lead Contact Phone: 432-268-7618
Facility: Big Spring State Hospital

Contract Manager Name: Chris Brockmeyer, CTCM
Contract Manager Email: chris.brockmeyer@hhs.texas.gov
Contract Manager Phone: 325-795-3413

PCS Email PO to: Sheila.salazar@hhs.texas.gov (Pharmacy)
chris.brockmeyer@hhs.texas.gov (Facility Contract Specialist-CTCM)
donna.lee@hhs.texas.gov (Regional Contract Manager)

BUYER:
Geneva 512-406-2463
Cell: 512-905-2100
geneva.hill@hhs.texas.gov

VENDOR:
Vendor Name: Sharps Compliance Inc.
Vendor ID: 1760439542
Vendor address: PO Box 679502 Dallas, TX 75267
Vendor Contact: Lucas Del Valle
Vendor Phone: Direct 713-353-1280 Office 800-772-5657 Fax 713-660-3506
Vendor Email: LDeValle@sharpsinc.com

NOT TO EXCEED \$550.00

For purchase of hazard waste disposal envelopes

F.O.B Destination Freight Prepaid Included
Delivery 5 days ARO

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

Vendor: 1760439542 0
SHARPS COMPLIANCE INC OF TEXAS
PO BOX 679502
DALLAS TX 75267-9502
United States

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HEALTH & HUMAN SERVICES COMMISSION
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PCC: SP-E

Purchase made under the Authority of Texas Government Code 2155.1441 for Procurements by HHSC Agencies including goods or services acquired for the benefit or on behalf of clients.

Requisition 230415

1-1	FY24 (Goods) Pharmaceutical Hazardous Waste Disposal; TakeAway Medical Recovery System Envelopes	948-72	1.00	LOT	550.00000	\$550.00	09/01/2023
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Schedule Total \$550.00

Item Total for Line 1 \$550.00

Total PO Amount \$550.00

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.

Authorized By

Geneva Hill CTC D

08/26/2023

