

# Health and Human Services Commission

## 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-4-0000327600</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

**Vendor:** 1431174040 2  
RX SYSTEMS INC  
121 POINT WEST BLVD  
SAINT CHARLES MO 633014409  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Purchase / Requisition #: 0000233172

Procurement Type: SP/E  
Purchase not to exceed \$2,009.88. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 3 - 5 Days After Receipt of PO

Deliveries' will be accepted Monday - Friday 8am - 12pm and 1pm - 5 pm Central Time except designated State Holidays

Email Invoices to SAHAccounting@dshs.texas.gov

Quote #: No # listed

Primary Contact:  
Mary Castillo @ 956-364-8476  
mary.castillo@hhs.texas.gov

Ship to Attn: Oviedo Perales, Monica (956)364-8226  
Monica.OviedoPerales@hhs.texas.gov

Purchaser:  
Veronica Alvarado @ 512-406-2505  
Veronica.Alvarado@hhs.texas.gov

Vendor Information:  
RX Systems Inc  
C Stone @ 636-925-7443  
cestone@rxsystems.com

Requirement / 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, 2024, will be considered cancelled.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

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Goods and/or services are to be delivered and invoiced after September 1, 2023.

1-1	FY24 PO for item # 5706 Stock Label DW 2F; Style 2,400/cs	345-65	12.00	CS	134.64000	\$1,615.68	09/01/2023
<b>Schedule Total</b>						\$1,615.68	
<b>Item Total for Line 1</b>						\$1,615.68	
2-1	Freight UPS Ground Estimate \$32.85/case	962-86	1.00	LOT	394.20000	\$394.20	09/01/2023
<b>Schedule Total</b>						\$394.20	
<b>Item Total for Line 2</b>						\$394.20	
<b>Total PO Amount</b>						\$2,009.88	

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**

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Veronica Alvarado, CTCR, CTCM

08/30/2023