

# 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-4-0000329731</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> 10/03/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 10/3/2023
			<b>Page</b> 1
			<b>Ship To:</b> 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

**Vendor:** 1260358790 3  
THE DALLAS MORNING NEWS INC  
PO BOX 660040  
DALLAS TX 752660040  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Coleman,Rosetta V 512/406-2677

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24  
DP/K Direct Publication Not available from any other source

Requisition 0000242826 Pricing per Quote 5,591.35  
Account# 12262120

PO Service Dates 10/03/2023to 08-31-2024

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

Vendor contact  
1260358790  
The Dallas Morning News Inc.

Name: Chris Senior Rep  
Phone number: 214-745-8383  
Email address: customerare@dallasnews.com

Agency contact  
Name: Kelsey Mitchell  
Phone number: 972-551-8288  
Email address: Kelsey.l.mitchell@hhs.texas.gov  
Facility (if applicable)

PCS Contact: Rosetta Coleman, CTCM, CTCD  
Phone number: (512)-406-2677  
Email address: rosetta.coleman03@hhs.texas.gov

\*\*Vendor email invoices to:dshs.tshbusinessoffice@hhs.texas.gov\*\*

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DALLAS MORNING NEWSPAPER  
RENEWAL FOR NEWSPAPER  
SUBSCRIPTION FOR NEWSAPAPER  
USAGE BY PATIENTS OF CG5-TSH:  
TERRELL STATE HOSPITAL.

**Schedule Total**                     \$5,591.35

**Item Total for Line 1**                     \$5,591.35

**Total PO Amount**                     \$5,591.35

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**

*Carlos Mejia - CTED, CTCM*

**10/13/2023**