# Department of State Health Services

# Purchase Order

**Dispatch via Print**

| Payment Terms | Freight Terms | Ship Via |
|---|---|---|
| Net 30 | Prepaid & Allow | BEST WAY |

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.

**All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.**

**Purchase Order** **HHSTX-4-0000331806**

| Date | Revision | Page |
|---|---|---|
| 10/25/23 | | 1 |

**Ship To:** 1899 - Lubbock:6302 Iola Ave
HEALTH & HUMAN SERVICES COMMISSION
6302 Iola Ave
Lubbock TX 79424
United States

**Vendor:** 1202584082 3
RED HILL VENTURES LLC
DBA RED HILL SUPPLY
1764 W SAM HOUSTON PKWY N
HOUSTON TX 77043-2723
**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

**Exempt Reason:** N/A

**Purchaser:** Reyes,Jeffrey Alexander

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

Confirmation Order - Do Not Duplicate

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 5 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:
Name: Dezni Taylor
Email: dezni.taylor@dshs.texas.gov

HHSC BUYER:
Jeffrey Reyes CTCD
Jeffre.reyes@hhs.texas.gov

VENDOR:
VID: 12025840823
Contractor: Red Hill Ventures LLC
Contact Name: Jason Miller
Email: jason.miller@redhillsupply.com
Phone: (832) 295-0605 x1001
Alternate Contact Name: Mark Sullivan
Alternate Email: mark@redhillsupply.com

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

Txmas Contract: TXMAS-20-51V04
Term: Start Date:6/18/2020 End Date:10/17/2024
Smartbuy PO: 24036919

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

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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|---|---|---|---|---|---|---|---|
| Requisition 0000244829 | | | | | | | |
| 1-1 | Splash Shield, Extra Wide, Material Acry, Color Clear, Length 12In., Length 0.333 Yd. Width 20In., Height 20 In. Manufacturer: Dynalon Manufacturer Part # 172284 Supplier Part # DYNA_172284 | 425-56 | 5.00 | EA | 184.65000 | $923.25 | 11/15/2023 |

**Schedule Total** $923.25

**Item Total for Line 1** $923.25

**Total PO Amount** $923.25

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**

Jeffrey a Reyes, CTCD

**11/07/2023**