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-4-0000332518**

Date	Revision	Page
11/03/23		1

Ship To: 4544 - Austin:1111 W North Loop
DEPARTMENT OF STATE HEALTH SERVICES
1111 W North Loop
Austin TX 78756
United States

Vendor: 1361458729 6
MCMASTER - CARR SUPPLY COMPANY
PO BOX 7690
CHICAGO IL 606807690
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: Vasquez Iii,Richard

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

SP/E

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 10 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

SHIP TO ATTN:
RAMIREZ, CELESTE
737-262-6582
celeste.ramirez@dshs.texas.gov

Info for Warehouse staff:
Delivery Contact: Celeste Ramirez
Phone no: 737-262-6582
Email: celeste.ramirez@dshs.texas.gov
Bldg/Floor/Cubicle: Tower Building/T809

VID:1361458729
VENDOR NAME: MCMASTER - CARR SUPPLY COMPANY
CHICAGO, IL 606807690
PO BOX 7690
CONTACT: CUSTOMER SERVICE
EMAIL: sales@mcmaster.com
PHONE: (404) 346-7000

QUOTE: 315839

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

PURCHASING METHOD: SP/E
Not to Exceed $10,000.00

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

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Exempt Reason: N/A

Purchaser: Vasquez Iii,Richard

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Invoice per 34 TAC §20.487, amended effective May 1, 2022.							
Requisition #0000244770							
1-1	Wire Tamper-Seal Tags with 7/16" Diameter Lead Lock and Stainless Steel Wire, 12" Open Length, packs of 100, item number 2011T691	450-37	8.00	PCK	20.27000	$162.16	11/17/2023
					Schedule Total	$162.16	
					Item Total for Line 1	$162.16	
2-1	Shipping	962-86	1.00	EA	12.28000	$12.28	11/17/2023
					Schedule Total	$12.28	
					Item Total for Line 2	$12.28	
					Total PO Amount	$174.44	

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 Rachel Vasquez CTCD, CTCM **11/03/2023**