

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000335853
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 01/02/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

Vendor: 1382471219 7
RODZINA INDUSTRIES INC
3518 FENTON RD
FLINT MI 485071567
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

Exempt Reason: N/A

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 7 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 REQUESTER:

Name: Elsa Martinez
Phone: 915-532-2202
Email address: Elsal.Martinez@hhs.texas.gov

Program SME Name: Abigail lopez
Lead Contact Email: Abigail.lopez@hhs.texas.gov
Lead Contact Phone: 915-534-5420

HHSC BUYER:

Ron Connell, CTCD
Ron.Connell@hhs.texas.gov
512-406-2666

Vendor Name: Rodzina Industries
Contact: Robert Cross
Phone #: 810-235-2341
Email: rodzinaid@aol.com

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

Delivery Days ARO
Terms Net 30
Shipping/Freight Terms FOB Destination Prepaid Add

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

Requisition #0000251265

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Exempt Reason: N/A

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	3-Line Pre-Inked Stamp for Abi Lopez, APRN	615-77	1.00	EA	10.95000	\$10.95	01/09/2024
Schedule Total						<u>\$10.95</u>	
Item Total for Line 1						<u>\$10.95</u>	
2-1	3-Line Pre-Inked Stamp for Dr. Christopher Castaneda	615-77	1.00	EA	10.95000	\$10.95	01/09/2024
Schedule Total						<u>\$10.95</u>	
Item Total for Line 2						<u>\$10.95</u>	
3-1	3-Line Pre-Inked Stamp for Ames Marquez, MD	615-77	1.00	EA	10.95000	\$10.95	01/09/2024
Schedule Total						<u>\$10.95</u>	
Item Total for Line 3						<u>\$10.95</u>	
4-1	3-Line Pre-Inked Stamp for Sobia Khurram, MD	615-77	1.00	EA	10.95000	\$10.95	01/09/2024
Schedule Total						<u>\$10.95</u>	
Item Total for Line 4						<u>\$10.95</u>	
5-1	3-Line Pre-Inked Stamp for Christopher Mancha, PMHNP-BC	615-77	1.00	EA	10.95000	\$10.95	01/09/2024
Schedule Total						<u>\$10.95</u>	
Item Total for Line 5						<u>\$10.95</u>	

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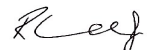
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	3-Line Pre-Inked Stamp for Rosa Vargas, PMHNP-BC	615-77	1.00	EA	10.95000	\$10.95	01/09/2024
Schedule Total						<u>\$10.95</u>	
Item Total for Line 6						<u>\$10.95</u>	
7-1	Shipping	962-86	1.00	LOT	8.00000	\$8.00	01/09/2024
Schedule Total						<u>\$8.00</u>	
Item Total for Line 7						<u>\$8.00</u>	
Total PO Amount						\$73.70	

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



01/09/2024

