

# Department of State Health Services

## 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-4-0000336161</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> 01/05/24
<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> 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

**Vendor:** 1650830075 9  
MORNING STAR INDUSTRIES  
PO BOX 1266  
JENSEN BEACH FL 349581266  
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:** Ogle, Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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: 14 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:**  
Austin SH  
Tami Kenroy  
Tami.kenroy@dshs.texas.gov

**Requester INFO:**  
Requester Name: LaTasha Molidor  
Requester E-mail address: Latasha.Molidor@dshs.texas.gov

**FOR DSHS INTERNAL DELIVERY INFO:**  
BUILDING: Laboratory L114  
FLOOR: TOWER BLDG., 4TH AND 5TH FLOOR, SUITES 402, 404 406  
CONTACT: LaTasha Molidor  
PHONE: 512-776-7223

**HHSC BUYER:**  
Tracie Ogle, CTCD, CTCM  
512-776-2326  
tracie.ogle@hhs.texas.gov

**VENDOR:**

**VENDOR INFORMATION:**  
VID: 16508300759  
Contractor: Morning Star Industries, Inc.  
Contact Name: Brittany Bonawitz  
Email: Brittany@morningstarusa.Com  
Phone: (800) 440-6050  
Alternate Contact Name: Kelly Brill  
Alternate Email: kelly@morningstarusa.com  
Address: 819 S. Federal Hwy Suite 205 Stuart FL 34994

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**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-20-7301  
Term: 08/29/23 - 12/15/24  
Smartbuy PO: 24055758

**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: 0000250866

1-1	CLEANER,LYSOL,WIPES,6/CT CONTRACT NUMBER TXMAS-20-7301,COMMODITY CODE 48540,SUPPLIER PART NUMBER RAC77182CT	485-40	2.00	CTN	37.45000	\$74.90	01/19/2024
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**Schedule Total**                      \$74.90

**Item Total for Line 1**                      \$74.90

**Total PO Amount** \$74.90

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.

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**Authorized By**

*Tracie Ogle, (ETC)*

**01/05/2024**