

# 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-4-0000340277</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> 03/07/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 1901 - Tyler:2521 W Front St DEPARTMENT OF STATE HEALTH SERVICES 2521 W Front St Tyler TX 75702 United States

**Vendor:** 1742339637 7  
WRS GROUP LTD  
PO BOX 21207  
WACO TX 767021207  
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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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:**

Your name: Molly Shattuck  
Your phone number:903-721-8047  
Your email: molly.shattuck@dshs.texas.gov

**HHSC BUYER:**

Tracie Ogle, CTCD, CTCM  
512-776-2326  
Tracie.ogle@hhs.texas.gov

**VENDOR:**

WRS Group, LTD.  
PO Box 21207  
Waco TX 76702  
United States  
254-776-6461  
Contact: Tina Norwood  
tinanorwood@wrsgroup.com

Quote # QUO13995

**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.

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

Requisition: 0000256752

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**Purchaser:** Ogle, Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	The Facts About E-Cigarettes & Vaping Folding Display (4 Panel) 78876						
					<b>Schedule Total</b>	\$660.00	
					<b>Item Total for Line 1</b>	\$660.00	
2-1	Mr. Gross Mouth Model 79152	785-44	4.00	EA	182.00000	\$728.00	03/21/2024
					<b>Schedule Total</b>	\$728.00	
					<b>Item Total for Line 2</b>	\$728.00	
3-1	What Goes in Your Body Goes in Your Baby Chart 90803	785-44	4.00	EA	26.00000	\$104.00	03/21/2024
					<b>Schedule Total</b>	\$104.00	
					<b>Item Total for Line 3</b>	\$104.00	
4-1	E-Cigarettes and Vaping Tear Pad 52196	785-44	6.00	EA	24.00000	\$144.00	03/21/2024
					<b>Schedule Total</b>	\$144.00	
					<b>Item Total for Line 4</b>	\$144.00	
5-1	Smoking and Your Baby Folding Display (3 Panel) 79022	785-44	4.00	EA	145.00000	\$580.00	03/21/2024
					<b>Schedule Total</b>	\$580.00	
					<b>Item Total for Line 5</b>	\$580.00	
6-1	A Year's Worth of Tar Model	785-44	4.00	EA	85.00000	\$340.00	03/21/2024
					<b>Schedule Total</b>	\$340.00	

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**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
<b>Item Total for Line 6</b>						\$340.00	
7-1	Shipping	310-67	1.00	LOT	97.38000	\$97.38	03/21/2024
<b>Schedule Total</b>						\$97.38	
<b>Item Total for Line 7</b>						\$97.38	
<b>Total PO Amount</b>						\$2,653.38	

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.

<b>Authorized By</b> 	<b>03/07/2024</b>
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