

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000341085
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 03/18/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 3/19/2024
			Page 1
			Ship To: 1902 - Temple:2408 S 37th St DEPARTMENT OF STATE HEALTH SERVICES 2408 S 37th St Temple TX 76504 United States

Vendor: 1753264752 0
COWGIRL HOLDINGS LLC
DBA COWGIRL SPECIALTIES
4818 HARBOR GLEN LN
HOUSTON TX 77084-3688
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
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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:
Marina Hernandez
254-771-6787.
marina.hernandez@dshs.texas.gov

HHSC BUYER:
Jeff Reyes CTCD, CTCM
Jeffrey.reyes@hhs.texas.gov

VENDOR:
Cowgirl Holdings
Phone: 281-550-9133
orders@cowgirlpromos.com

Informal IFB # 382024

PURCHASING METHOD: OM/F
Texas Government Code 2156.063
Not to Exceed \$25,000

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

Requisitions 257373, 257380, 257396, 257411

1-1	Neptune Pen with Highlighter QYJBD-IRRSW	037-78	6000.00	EA	.51000	\$3,060.00	03/27/2024
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Schedule Total \$3,060.00

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Color: QTY:1200 - Silver With Blue, QTY:1200 - Silver With Green, Silver With Orange, QTY:1200 - Silver With Pink, QTY:1200 - Silver With Yellow

Item Total for Line 1 \$3,060.00

2-1	Setup Charge	037-78	1.00	EA	40.00000	\$40.00	03/27/2024
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Schedule Total \$40.00

Item Total for Line 2 \$40.00

3-1	Bandage Dispenser with Pattern Bandages FWMAJ-EWVEW	037-78	2590.00	EA	.72000	\$1,864.80	03/27/2024
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Schedule Total \$1,864.80

Item Total for Line 3 \$1,864.80

4-1	setup charge	037-78	1.00	EA	55.00000	\$55.00	03/27/2024
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Schedule Total \$55.00

Item Total for Line 4 \$55.00

5-1	4" Bag Clip PZHJ-EJNRA	037-78	3580.00	EA	.70000	\$2,506.00	03/27/2024
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Schedule Total \$2,506.00

Color: QTY 1193- Translucent Blue, QTY 1194- Translucent Purple, QTY 1193-Translucent Red

Item Total for Line 5 \$2,506.00

6-1	bag chip setup charge	037-78	1.00	EA	40.00000	\$40.00	03/27/2024
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Schedule Total \$40.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 6	\$40.00	
7-1	Toothpaste Squeeze DEKDB-KBEXW	037-78	2125.00	EA	.71000	\$1,508.75	03/27/2024
					Schedule Total	\$1,508.75	
Color: QTY:1062 -Translucent Red, QTY:1063 - Translucent Blue,							
					Item Total for Line 7	\$1,508.75	
8-1	toothpaste setup charge	037-78	1.00	EA	55.00000	\$55.00	03/27/2024
					Schedule Total	\$55.00	
					Item Total for Line 8	\$55.00	
9-1	OXO Reusable Die Cut Fold-Over Reinforced Bag (7 1/2"x10") FVLFE-HKHQD	037-78	2125.00	EA	.33000	\$701.25	03/27/2024
					Schedule Total	\$701.25	
Color: White							
					Item Total for Line 9	\$701.25	
10-1	reuseable bag plate charge	037-78	1.00	EA	75.00000	\$75.00	03/27/2024
					Schedule Total	\$75.00	
					Item Total for Line 10	\$75.00	
11-1	TEK-OS Round Lip Balm UZNCB-KHTMW	037-78	2125.00	EA	.90000	\$1,912.50	03/27/2024
					Schedule Total	\$1,912.50	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Color: QTY:708 - Dark Blue, QTY:709 -Purple, QTY:708 -Red,							
Item Total for Line 11						\$1,912.50	
12-1	lip balm setup charge	037-78	1.00	EA	50.00000	\$50.00	03/27/2024
Schedule Total						\$50.00	
Item Total for Line 12						\$50.00	
13-1	Munch it Clip item# EVHGX-EIQAK-RED	037-78	2500.00	EA	1.43000	\$3,575.00	03/27/2024
Schedule Total						\$3,575.00	
Color: Translucent Red,							
Item Total for Line 13						\$3,575.00	
14-1	Munch it clip setup charge	037-78	1.00	EA	55.00000	\$55.00	03/27/2024
Schedule Total						\$55.00	
Item Total for Line 14						\$55.00	
15-1	Shipping	037-78	1.00	EA	228.25000	\$228.25	03/27/2024
Schedule Total						\$228.25	
Item Total for Line 15						\$228.25	
16-1	shipping	037-78	1.00	EA	532.57000	\$532.57	03/27/2024
Schedule Total						\$532.57	
Item Total for Line 16						\$532.57	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
17-1	shipping	037-78	1.00	EA	469.13000	\$469.13	03/27/2024
Schedule Total						\$469.13	
Item Total for Line 17						\$469.13	
Total PO Amount						\$16,728.25	

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

John A. Reyes CTCO, CTCM

03/19/2024