

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-5-0000341704
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1901 - Tyler:2521 W Front St DEPARTMENT OF STATE HEALTH SERVICES 2521 W Front St Tyler TX 75702 United States

Vendor: 1363640402 5
 STERICYCLE INC
 2355 WAUKEGAN RD
 BANNOCKBURN IL 60015-1586
 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: Bovea,Taylor

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 funding
 SP/E - not to exceed \$10,000.00.
 Requisition 0000258821 - Pricing per Master Service Agreement attached.
 PO Service Dates 09/01/2024 to 08/31/2025
 Goods and/or services are to be delivered and invoiced after September 1, 2024

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2025 are automatically canceled.

Vendor contact:
 Joe Sagala
 847-943-6604
 jsagala@stericycle.com

Agency contact:
 Angela Miller
 903.533.5292
 angela.miller@dshs.texas.gov

PCS contact:
 Taylor Bovea, CTCD, CTCM
 Taylor.bovea@hhs.texas.gov
 512-776-2210

1-1	FY25 Stericycle - medical waste pick-up and disposal for clinics in HSR 4/5N-Immunizations	948-93	1.00	LOT	1600.00000	\$1,600.00	09/01/2024
Schedule Total						\$1,600.00	
Item Total for Line 1						\$1,600.00	
2-1	FY25 Stericycle - medical waste pick-up	948-93	1.00	LOT	1600.00000	\$1,600.00	09/01/2024

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 1901 - Tyler:2521 W Front St DEPARTMENT OF STATE HEALTH SERVICES 2521 W Front St Tyler TX 75702 United States

Vendor: 1363640402 5
 STERICYCLE INC
 2355 WAUKEGAN RD
 BANNOCKBURN IL 60015-1586
 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: Bovea, Taylor

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	and disposal for clinics in HSR 4/5N-TBE						
					Schedule Total	\$1,600.00	
					Item Total for Line 2	\$1,600.00	
3-1	FY25 Stericycle - medical waste pick-up and disposal for clinics in HSR 4/5N-HIV/STD	948-93	1.00	LOT	1600.00000	\$1,600.00	09/01/2024
					Schedule Total	\$1,600.00	
					Item Total for Line 3	\$1,600.00	
					Total PO Amount	\$4,800.00	

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

Taylor Bovea, CTCO, CTCM

03/25/2024

