

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-4-0000343349
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			04/11/24	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1650830075 9
MORNING STAR INDUSTRIES
PO BOX 1266
JENSEN BEACH FL 349581266
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Holton, Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CONTACT FOR QUESTIONS:
MARY CASTILLO
956-364-8476
MARY.CASTILLO@HHS.TEXAS.GOV

Email Invoices to SAHAccounting@dshs.texas.gov

SHIP TO ATTENTION:
Monica Oviedo Perales
(956)364-8226
Monica.OviedoPerales@hhs.texas.gov

DELIVERY INSTRUCTION:
will be accepted Monday - Friday
8am - 12pm and 1pm - 5pm Central Time

CP X

CONTRACT: TXMAS-20-7301

TX SMARTBUY PO: 24155217

HHS REQUISITION: 261663

HHS BUYER:
SHARONDA HOLTON, CTCD - SHARONDA.HOLTON@HHS.TEXAS.GOV

1-1	Supplier Part Number: Ms-085470 Manufacturer Part #: Ms-085470: No Damp Hanging Bag -6X14 Oz.	485-36	1.00	CS	61.53000	\$61.53	04/11/2024
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Schedule Total \$61.53

FY24 CG2 F3J DAMPRID BAG F1700 7300
VSC

TXMAS-20-7301

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Item Total for Line 1						\$61.53	
Total PO Amount						\$61.53	

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

Sharonda Holton, CTCO

04/11/2024