

# 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-4-0000343642</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> 04/15/24
<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> 5716 - San Antonio:7430 Louis Past DEPARTMENT OF STATE HEALTH SERVICES 7430 Louis Pasteur Dr San Antonio TX 78229 United States

**Vendor:** 1311725961 7  
SAFELITE GROUP INC  
DBA SAFELITE AUTO GLASS  
11105 LANDMARK 35 DR  
SAN ANTONIO TX 782335786  
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:** Remschel,Corie

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
SP/E  
Requisition 263569, 263582 Pricing per Quotes Attached

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 08/31/2024 are automatically canceled.

Vendor contact  
Safelite  
210-399-2844  
commericalbilling@safelite.com

Agency contact  
Madison Smith  
madison.smith@dshs.texas.gov

PCS contact  
Corie Remschel  
512.406.2661  
Corie.remschel@hhs.texas.gov

1-1	FY24 450 Windshield Replacement Part	928-15	1.00	UNT	150.81000	\$150.81	04/15/2024
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**Schedule Total** \$150.81

Part DW01693GTYN Green Tint Solar, Third Visor Frit for 2010 Ford F Series F450

**Item Total for Line 1** \$150.81

2-1	FY24 450 Windshield Replacement Kit	928-15	1.00	KIT	25.00000	\$25.00	04/15/2024
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**Schedule Total** \$25.00

Kit needed to replace windshield of 2010 Ford F Series F450

**Item Total for Line 2** \$25.00

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Austin TX 78756  
United States

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**Purchaser:** Remschel,Corie

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
3-1	FY24 450 Windshield Replacement Labor	928-27	1.00	UNT	92.00000	\$92.00	04/15/2024
<b>Schedule Total</b>						\$92.00	
<b>Item Total for Line 3</b>						\$92.00	
Labor to replace windshield on 2010 Ford F Series F450							
4-1	FY24 Ecoline Windshield Replacement Part	928-15	1.00	UNT	163.87000	\$163.87	04/15/2024
<b>Schedule Total</b>						\$163.87	
<b>Item Total for Line 4</b>						\$163.87	
Windshield replacement kit for 2010 Ford Econoline							
5-1	FY24 Ecoline Windshield Replacement Kit	928-15	1.00	KIT	25.00000	\$25.00	04/15/2024
<b>Schedule Total</b>						\$25.00	
<b>Item Total for Line 5</b>						\$25.00	
Windshield replacement kit for 2010 Ford Econoline							
6-1	FY Ecoline Windshield Replacement Labor	928-27	1.00	UNT	92.00000	\$92.00	04/15/2024
<b>Schedule Total</b>						\$92.00	
<b>Item Total for Line 6</b>						\$92.00	
<b>Total PO Amount</b>						\$548.68	

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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> <i>Corie Remschel, CTCD</i>	<b>04/15/2024</b>
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