

Health and Human Services Commission

Purchase Order

Dispatch via Print

| Payment Terms | Freight Terms | Ship Via | Purchase Order | HHSTX-2-0000288964 |
|--|-----------------------------|----------|----------------|--|
| Net 30 | FOB Dest. Prepaid & Allowed | 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. | | | 05/19/22 | Page 1 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Ship To: | 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States |

Vendor: 1751908110 7
ABATIX CORP
2400 SKYLINE DR STE 400
MESQUITE TX 751491990
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

Purchaser: Fletcher, Patricia Rose

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

Agency Contact: Melissa Maddox
Phone: 210/531-7357

HHSC PCS CONTACT: Patricia Fletcher
Phone: 512-406-2538
EMAIL: Patricia.Fletcher@hhsc.state.tx.us

Please find a copy of our standard terms and conditions attached.

Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAY AND ALLOW
PCS PLEASE CONTACT: Melissa Maddox for Questions.
VENDORS SEND INVOICES VIA EMAIL TO:
sahaccounting@dshs.texas.gov

Vendor Name: Abatix Corp
Vendor Contact: 2400 Skyline Dr. Mesquite, Tx 75149
Vendor Phone: 214-381-9513
Vendor Email: customer.support@abatix.com

Contract Manager: Melissa Maddox
Contract Manager Phone: 210-531-7357
Contract Manager Email: Melissa.Maddox@hhs.texas.gov

Contract Specialist: Maria Cabrera
Contract Specialist phone: 210-531-7356
Contract Specialist email: mariaelena.cabrera1@hhs.texas.gov

SCOR Division: 19 State Operated Facilities

| | | | | | | | |
|-----|---|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY23CG4 SASH ABATIX CORP- DISINFECTANT | 192-18 | 1.00 | LOT | 15000.00000 | \$15,000.00 | 09/01/2022 |
|-----|---|--------|------|-----|-------------|-------------|------------|

Schedule Total \$15,000.00

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FY23 CG4 F3J DISINFCT F1650 DY
F3J010 F1650 7300

Item Total for Line 1 \$15,000.00

Total PO Amount \$15,000.00

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

Patricia Fletcher, CFPM

05/19/2022