

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-3-0000295409
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1903 - El Paso:401 Franklin Ave DEPARTMENT OF STATE HEALTH SERVICES 401 Franklin Ave Ste 210 El Paso TX 79901 United States
			Page 1

Vendor: 1742867189 9
MOUNTAIN DESERT WATER LLC
DBA WATER KING
1003 OMAR ST
ANTHONY TX 798219328
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

Purchaser: Ockletree, Donna L 512/406-2531

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
SP/E
Requisition 193203 Pricing per Quote

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 08-31-2023 are automatically canceled.

Vendor: Mountain Desert Water dba Water King
Vendor ID: 1742867189
Contact
Angel Rodriguez
(915) 886-4979
angel@waterkingwater.com

Agency Contact
Nancy Clinton
915-834-7675
nancy.clinton@dshs.texas.gov

PCS Contact
Donna Ockletree
512-406-2546
donna.ockletree06@hhs.texas.gov

1-1	FY23 5 Stage Reverse Osmosis system with a 5 Gallon Storage Tank with Faucet Rental service for \$29.98/monthx10 (09/2022-06/2023). Budget ref 09/2022, FY23, 3Y531FFBIOT	910-77	10.00	EA	29.98000	\$299.80	09/01/2022
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Schedule Total \$299.80

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SCORE Division: 24-DSHS-Regional Local Health Operations

Vendor: Mountain Desert Water dba Water King / Vendor ID: 1742867189 / Contact: Angel Rodriguez / angel@waterkingwater.com / Phone (915) 886-4979
Fax (915) 886-4989

Quote: 382022

For reference please see FY22 Purchase Order #265189 (Attached in Line #1)

~Please send invoices to Betty.Hernandez@dshs.texas.gov cc Cynthia.Ortega@dshs.texas.gov~

For additional requisition information please contact:
Cynthia Ortega (915) 834-7677 cynthia.ortega@dshs.texas.gov
Nancy Clinton (915) 834-7675 nancy.clinton@dshs.texas.gov

Agency Delivery Contact:
Cynthia Ortega (915) 834-7677 cynthia.ortega@dshs.texas.gov
Nancy Clinton (915) 834-7675 nancy.clinton@dshs.texas.gov

**Shipping location is available: Monday - Friday (8:00 AM - 5:00 PM) Mountain Standard Time **

SHIP TO ATTN: Nancy Clinton (915) 834-7675 nancy.clinton@dshs.texas.gov

Info for Warehouse staff:
Delivery Contact: Nancy Clinton
Phone no: (915) 834-7675
Email: nancy.clinton@dshs.texas.gov
Bldg/Floor/Cubicle: Franklin Bldg /2nd Floor/Cube

Item Total for Line 1 \$299.80

2-1	FY23 5 Stage Reverse Osmosis system with a 5 Gallon Storage Tank with Faucet Rental service for \$29.98/month (07/2023 & 08/2023). Budget ref 07/2023, FY23, 4Y531FFBIOT	910-77	2.00	EA	29.98000	\$59.96	09/01/2022
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Schedule Total \$59.96

Item Total for Line 2 \$59.96

Total PO Amount \$359.76

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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.

Authorized By <i>Donna L. Ockletree, CTPAL</i>	<u>07/21/2022</u>
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