

# 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-3-0000298513</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> 09/01/22
<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> 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

**Vendor:** 1390380010 3  
JOHNSON CONTROLS INC  
PO BOX 93107  
CHICAGO IL 606733107  
United States

**Bill To:** Texas Center for Infectious Di  
DEPARTMENT OF STATE HEALTH SERVICES  
2303 SE Military Dr  
San Antonio TX 78223  
United States

**Purchaser:** Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Vendor: Johnson Controls  
Contact: Jeff Turov  
Phone: 866-297-7794  
Email:  
VIN: 13903800103

Contract Specialist: Michelle Shih  
Phone: 512-776-7620  
Email: michelle.shih@dshs.texas.gov

PCS Purchasing Contact: Danny McFadden  
Phone: 512-406-2671  
Email: danny.mcfadden@hhs.texas.gov

SOURCEWELL GPO and DSHS Contract HHS000977600001

PURCHASING METHOD: EX/0  
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 183825

TCID HVAC MAINTENANCE  
HVAC Services includes chiller inspections, routine maintenance for TCID FY23 for period of 09/01/2022 - 08/31/2023. Services to include HVAC inspections, chiller inspections, routine maintenance .HVAC MAINTENANCE

\*\*\*Please email your invoice to GRTCIDFiscalServices@dshs.texas.gov\*\*\*

1-1	FY23 TCID HVAC MAINTENANCE JOHNSON CONTROLS	910-36	1.00	LOT	215000.00000	\$215,000.00	08/31/2022
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**Schedule Total**           \$215,000.00


**Item Total for Line 1**           \$215,000.00

**Total PO Amount** \$215,000.00

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.

<b>Authorized By</b>  	<b>08/16/2022</b>
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