

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000299277
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 Page 1
			Ship To: 5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1410231510 9
ECOLAB INC
P O BOX 70343
CHICAGO IL 60673-0343
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: Lyncook,Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCS - Please send copy of TPO to Agency Contact, Vendor Contact, Payment Processing Dept and Contract Manager
PCS please include the following wording on TPO: Payment Inquiries and Invoices are to be submitted to SAHAccounting@dshs.texas.gov

Agency Contact: Joel Juarez, Housekeeping Manager joel.juarez@hhs.texas.gov, 956-364-8474

Vendor Contact: Dale Mrozinski, dale.mrozinski@ecolab.com, 956-852-0958, gov.sales@ecolab.com

Payment Processing Dept.: SAHAccounting@dshs.texas.gov

Contract Manager: Maria G. Rodriguez, CTCM, mariag.rodriguez2@hhs.texas.gov, 956-364-8427

SCOR DIV 19 State Operated Facilities
Billing Code: 3071; Ship To: 5070; Deliver To: 5070; Mail Code 6048
Facility: Rio Grande SSLC, 1401 S Rangerville Rd., Harlingen, TX 78552

FY23 Funding
Requisition 190661
PO Service Dates: 09/01/2022 to 08/31/2023

OM/Q - Phone bid - Texas Government Code 2156.063.

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.

PCS contact
Shawn 'Patrick' LynCook
512-406-2685
shawn.lyncook@hhs.texas.gov

1-1	FY23-Services, F3G010/F3G080/DA720 RGSC Provide pest control services for the Rio Grande State Center State	910-59	1.00	LOT	15000.00000	\$15,000.00	09/01/2022
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Vendor: 1410231510 9
ECOLAB INC
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Hospital, State Supported Living Center
and Outpatient Clinic

Schedule Total \$15,000.00


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  CTOD, CTM	08/25/2022
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