

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-3-0000301959
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 10/05/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

Vendor: 1134315136 8
INDUSTRIAL SOLUTIONS
DBA INDUSTRIAL SOLUTIONS
PO BOX 500248
AUSTIN TX 787500248
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: Tello,Samantha Danielle

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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** VENDOR EMAIL INVOICE TO: invoices@dshs.texas.gov **

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 2 Days After Receipt of PO
 Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday-Friday except designated State Holidays
 Laboratory Dock: L-114

AGENCY DELIVERY CONTACT:
 Name: Thanh Ong
 Phone: 512-776-7599
 Email: thanh.ong@dshs.texas.gov
 Internal Location: L-457

ALTERNATE AGENCY CONTACT:
 Name: Dene Thompson
 Phone: 512-776-2457
 Email: dene.thompson@dshs.texas.gov

HHSC BUYER:
 Name: Samantha Tello
 Phone: 512-776-6159
 Email Address: Samantha.tello@hhs.texas.gov

VENDOR:
 Dealer VID: 11343151368
 Dealer: Industrial Solutions
 Email: paulette@indsolutions.biz
 Phone: (512) 506-8070
 Fax: (512) 506-8076
 Address: 13740 N. Hwy. 183, Bldg. K, Ste. 5 Austin TX 78750

PURCHASING METHOD: CP/X
 Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-18-51V08
 Term: 07/02/2018---06/30/2023
 Smartbuy PO: 23008897

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

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

Requisition: 206823
NIGP: 445-21

1-1	UTILITY KNIFE, 1/2" RETRACTABLE BLADE, CARBON STEEL BLADE, CAST ALUMINUM HANDLE, 6-19/64" OAL, YELLOW Part #: 45153442; MFR#: 10-707	445-21	17.00	EA	6.18000	\$105.06	10/10/2022
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Schedule Total	\$105.06
Item Total for Line 1	\$105.06
Total PO Amount	\$105.06

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

Samantha Tello, CTCD, CTCM

10/05/2022