

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-3-0000304432
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 11/07/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 11/7/2022
			Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1752565237 0
JF FILTRATION INC
PO BOX 560666
DALLAS TX 753560666
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: Maldonado, Daniel Ray

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 21 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

AGENCY CONTACT:
Mary Castillo
956-364-8476
Mary.Castillo@hhs.texas.gov

Ship to Attn: Amanda Herrera
Building 516

HHSC BUYER:
Daniel Maldonado, CTCD
512-406-2649
Daniel.Maldonado01@hhs.texas.gov

VENDOR:
JF Filtration
Joe W. Fly Co., Inc.
Jessica Cortez
956-412-3234
jessica@joeflyco.com

QUOTE # HARSON148696

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

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 # 0000211357

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1-1	20.00"X40.00" Carbon Link Panels Product: CUSTOMFILT	031-45	2.00	EA	45.00000	\$90.00	11/28/2022
Schedule Total						\$90.00	
Item Total for Line 1						\$90.00	
2-1	20.00"X72.00" Carbon Link Panels Product: CUSTOMFILT	031-45	2.00	EA	69.96000	\$139.92	11/28/2022
Schedule Total						\$139.92	
Item Total for Line 2						\$139.92	
3-1	12x18x1 STD Cap Pleated Filter Product: PLA11220-AA	031-45	12.00	EA	10.45000	\$125.40	11/28/2022
Schedule Total						\$125.40	
Item Total for Line 3						\$125.40	
4-1	16x25x1 STD Cap Pleated Filter Product: PLA11625-AA	031-45	12.00	EA	5.50000	\$66.00	11/28/2022
Schedule Total						\$66.00	
Item Total for Line 4						\$66.00	
5-1	16x30x1 STD Cap Pleated Filter Product: PLA11630-AA	031-45	12.00	EA	6.99000	\$83.88	11/28/2022
Schedule Total						\$83.88	
Item Total for Line 5						\$83.88	

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6-1	20x23x1 STD Cap Pleated Filter-Custom Size Product: PLA12025-AA	031-45	12.00	EA	10.95000	\$131.40	11/28/2022
Schedule Total						\$131.40	
Item Total for Line 6						\$131.40	
7-1	2025x1 STD Cap Pleated Filter Product: PLA12025-AA	031-45	12.00	EA	6.95000	\$83.40	11/28/2022
Schedule Total						\$83.40	
Item Total for Line 7						\$83.40	
8-1	10.00; x 18 00; 10x18x12 STD Cap Pleated Filter-Custom Product: CUSTOMFILT	031-45	12.00	EA	10.28000	\$123.36	11/28/2022
Schedule Total						\$123.36	
Item Total for Line 8						\$123.36	
9-1	20x20x2 STD Cap Pleated Filter Product: PLA22020-AA	031-45	36.00	EA	5.95000	\$214.20	11/28/2022
Schedule Total						\$214.20	
Item Total for Line 9						\$214.20	
10-1	16x20x2 STD Cap Pleated Filter Product: PLA21620-AA	031-45	24.00	EA	5.45000	\$130.80	11/28/2022
Schedule Total						\$130.80	
Item Total for Line 10						\$130.80	

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11-1	48.00"x90" Blue Syn Poly Media Roll Product: MERK1	031-45	1.00	EA	158.40000	\$158.40	11/28/2022
Schedule Total						\$158.40	
Item Total for Line 11						\$158.40	
12-1	Fuel Surcharge	962-86	1.00	EA	10.00000	\$10.00	11/28/2022
Schedule Total						\$10.00	
Item Total for Line 12						\$10.00	
Total PO Amount						\$1,356.76	

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	
Daniel Maldonado	Digitally signed by Daniel Maldonado Date: 2022.11.07 14:02:33 -06'00'
	11/07/2022