

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-3-0000304920
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 12/08/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 12/14/2022
			Page 1
			Ship To: 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1320503354 4
GETINGE USA SALES LLC
FKA GETINGE GROUP USA LLC
45 BARBOUR POND DR
WAYNE NJ 07470-2094
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: Call, Julie Ann 512/406-2514

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. DESTINATION FREIGHT PREPAID AND ALLOWED

DELIVERY: 30 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

QUOTE #GETQ1648-04

AGENCY CONTACTS:
BELINDA GARZA
956-364-8759
BELINDA.GARZA@DSHS.TEXAS.GOV

AURORA MARTINEZ
956-364-8748
AURORA.MARTINEZ@DSHS.TEXAS.GOV

CONTRACT MANAGER:
MARTIN L. MOTAL
CONTRACT SPECIALIST IV
CONTRACT MANAGEMENT SECTION
DEPARTMENT OF STATE HEALTH SERVICES
T605.0, MC 1990
PHONE: 512-776-3634
EMAIL: MARTIN.MOTAL@DSHS.TEXAS.GOV

HHSC BUYER:
JULIE CALL, CTCD, CTCM
512-406-2514
JULIE.CALL@HHS.TEXAS.GOV

VENDOR:
GETINGE USA SALES, LLC.
ALEX VONLANGE
SR. REGIONAL ACCOUNT MANAGER
1150 EMMA OAKS TRAIL SUITE 140
LAKE MARY, FL 32746
MOBILE: 817-807-1746
FAX: 585-272-5116
ALEX.VONLANGE@GETINGE.COM
WWW.GETINGEGROUP.COM
PREMIER CONTRACT NUMBER: PP-OR-1831; EXPIRES 2/29/2024

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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 209349

1-1	LSS 130 Sterilizer Catalog# 4SSVUMQRA_AA 17.5" x 17.5 x 26" Chamber Single Manual Door With Interior Rack & 2 Shelves NetCOM enabled Ethernet for T-DOC or Getinge Online Exports cycle records to USB storage device	465-90	1.00	EA	95885.00000	\$95,885.00	12/30/2022
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Schedule Total \$95,885.00

Qty 2 - LSS 130 Sterilizer Catalog# 4SSVUMQRA_AA @ \$36,288.00
Qty 2 - LSS 130 Single Door Cabinet Package [C] Catalog #: 61301608472 @ \$1,398.00
Qty 2 - Installation Removal LSS 130 @ \$5,000.00
Qty 2 - Final Utility Connections LSS 130 @ \$2,000.00
Estimated Shipping \$6,513.00

Item Total for Line 1 \$95,885.00

Total PO Amount \$95,885.00

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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

Julie Call, CTPM, CTCM

12/14/2022