

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-3-0000306504
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 12/12/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States

Vendor: 1362535769 7
UNITED LABORATORIES INC
PO BOX 410
SAINT CHARLES IL 601740410
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: De La Rosa,Lindsey M

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 hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

VENDORS:
SEND INVOICES VIA EMAIL TO**: SAHACCOUNTING@dshs.texas.gov

AGENCY CONTACT:
SME/Lead Contact: Errol K Young
Lead Email: errol.young@hhs.texas.gov
Lead Phone: 210-531-3700

Contract Manager: Melissa Maddox
Contract Manager Contract Manager
Email: Melissa.Maddox@hhs.texas.gov
CM Phone: Office (210) 531-8256
SCOR Division: 19 - State Operated Facilities

Ship to Attn: Melissa Schulz
210-531-8207
Melissa.Schulz2@hhs.texas.gov
Bldg/Floor/Cubicle: 525/1/109

Warehouse: Please deliver to SASH Bldg. 525 Central Kitchen

HHSC BUYER:
Lindsey De La Rosa
7766284
lindsey.delarosa@hhs.texas.gov

VENDOR:
Vendor Name: United Laboratories
Vendor Contact: Lisa Wyatt
Vendor Email: LWyatt@unitedlabsinc.com

QUOTE: 439815

PURCHASING METHOD: SP/E

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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 212969
QUOTE

1-1	United 82 WHITE KNIGHT Cream Cleanser	436-67	24.00	EA	14.55000	\$349.20	12/12/2022
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Schedule Total \$349.20

FY23 CG4 F3J CLEAN SPLY F2700
F3J010 F2700 7300 FOOD SRVC MS

SDS # UNITED-82

Item Total for Line 1 \$349.20

2-1	United 29 FRESH AIR, LOCK Urinal and Drain Treatment	436-67	12.00	EA	22.62000	\$271.44	12/12/2022
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Schedule Total \$271.44

SDS # UNITED-29

Item Total for Line 2 \$271.44

Total PO Amount \$620.64

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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

Lindsey De La Rosa

12/16/2022