

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-3-0000306752
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 12/15/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1832646668 9
IDM PRODUCTS LLC
10460 MARKISON RD
DALLAS TX 752381650
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: Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Send correspondence and PO copy to RSC.Purchasing@hpsc.state.tx.us and Mary.Castillo@hhs.texas.gov

Email invoices to SAHAccounting@dshs.texas.gov

Warehouse deliver to Velma Perales Building 515 ext 8440
CP/X - TXMAS Contract
Note: Post Award to ESBD if over \$25,000
SHIPPING INSTRUCTIONS: Ship According to PO
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 3 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
mary.castillo@hhs.texas.gov

HHSC BUYER:
Tori Naiser 512-971-8263 Tori.Naiser@hhs.texas.gov
Vendor: 18326466689
Dealer: IDM Products, LLC
Contact Name: Gerald Grimes
Email: gerald@idmproducts.com
PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.
Txmas Contract: TXMAS-18-51V08
Smartbuy PO: 23067355
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: 0000213690

1-1	Supplier Part Number: 18404822 Manufacturer Part #: MA-14W Description: 72 CFM Air Purifier with H13 HEPA Filter, 200 Sq Ft, 3 Speed, 120V (60 Hz), HEPA Filter	445-80	1.00 EA	143.39000	\$143.39	12/15/2022
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Vendor: 1832646668 9
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$143.39	
	FY23 CG2 F3G PURIFIER F5110 VP F3G010 F5110 7334						
	TXMAS-18-51V08						
					Item Total for Line 1	\$143.39	
					Total PO Amount	\$143.39	

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	
<i>Tori Naiser</i>	
	<u>12/15/2022</u>