

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000308872</b>
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.			<b>Date</b> 01/24/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 9948 - Austin:15877 Long Vista Dr DEPARTMENT OF STATE HEALTH SERVICES 15877 Long Vista Dr Ste 105 Austin TX 78728 United States
			<b>Page</b> 1

**Vendor:** 1461571955 7  
VENTEC LIFE SYSTEMS INC  
22002 26TH AVE SE  
BOTHELL WA 980214903  
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:** Chamorro,Gustavo A

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 ALLOWED

DELIVERY: 2-4 WEEKS AFTER RECEIPT OF PO

STAR 00-316122

AGENCY DELIVERY CONTACT:  
JAMES WELCH, 512-563-9708  
MARY DALTON, 512- 426-0207 ; Mary.Dalton2@dshs.texas.gov And DSHSLogistics@dshs.texas.gov

HHSC BUYER:  
Gustavo Chamorro, CTCD, 512-406-2630  
gustavo.chamorro@hhs.texas.gov

VENDOR:  
Ventec Life Systems  
Fred Podlogar , 440-773-4379 / (844) 698-6276  
fpodlogar@venteclife.com

QUOTE 1954 v3; TxDSHS-COVID-19

PURCHASING METHOD: EX-0  
THE GOODS OR SERVICES ASSOCIATED WITH REQUISITION # ARE RELATED TO THE COVID-19 DISASTER. PLEASE PROCESS THIS REQUISITION UNDER GOVERNOR ABBOTT'S PROCLAMATION ON MARCH 13, 2020, THAT DECLARED A STATE OF DISASTER FOR ALL COUNTIES IN TEXAS, PURSUANT TO AUTHORITY IN TEXAS GOVERNMENT CODE, SECTION 418.014.

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.144 FOR GOODS OR SERVICES ACQUIRED FOR THE BENEFIT OR ON BEHALF OF CLIENTS OF PROGRAMS OPERATED BY THE AGENCY.

REQUIREMENTS/LIMITATIONS:  
THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE.

REQUISITION # 214347

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**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Chamorro, Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Item: PRT-01016-000 Pediatric, Passive, Heated Circuits 10 pack	345-80	200.00	EA	321.69000	\$64,338.00	02/10/2023
<b>Schedule Total</b>						\$64,338.00	
<b>Item Total for Line 1</b>						\$64,338.00	
2-1	Freight Charges per quote	345-80	1.00	LOT	1900.00000	\$1,900.00	02/10/2023
<b>Schedule Total</b>						\$1,900.00	
<b>Item Total for Line 2</b>						\$1,900.00	
<b>Total PO Amount</b>						\$66,238.00	

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**

*Gustavo A Chamorro* CTCD

**01/25/2023**