

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Add	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000309007</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> 01/26/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

**Vendor:** 1161606915 6  
WASHER SOLUTIONS INC  
760 CANNING PKWY STE A  
VICTOR NY 145649018  
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:** Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PLEASE REPLY TO CONFIRM RECEIPT OF THIS PURCHASE ORDER TO FAX NUMBER (940)720-8446 OR TO valerie.wherry@hhs.texas.gov

\*\*\*ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov\*\*\*

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 7-14 Days After Receipt of PO

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

AGENCY CONTACT:  
Jennifer Thompson  
(512)776-7572  
jennifer.thompson@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO  
Loading Dock: L-114  
Building: Laboratory L-301

HHSC BUYER:  
Valerie Wherry, CTCD  
(940)720-8479  
valerie.wherry@hhs.texas.gov

VENDOR:  
Christina Fields  
(800)262-1731  
christina.fields@washersolutions.com

QUOTE: #EST 61943  
WorkOrder #61152-2

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

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Requisition 0000217199							
1-1	PARTS- STERIS P093928 550 IMPACT PRINTER	206-78	1.00	EA	2670.00000	\$2,670.00	02/13/2023
<b>Schedule Total</b>						<u>\$2,670.00</u>	
<b>Item Total for Line 1</b>						<u>\$2,670.00</u>	
2-1	UPS GROUND CHARGE	962-86	1.00	LOT	20.00000	\$20.00	02/13/2023
<b>Schedule Total</b>						<u>\$20.00</u>	
<b>Item Total for Line 2</b>						<u>\$20.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">\$2,690.00</span>	

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**

*Valerie Wherry, CTCD*

**01/26/2023**

