

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000311008
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 02/28/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

Vendor: 1311194173 1
UNITHERM INC
PO BOX 1189
LEBANON OH 450365189
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Comment 1: PCS PLEASE CONTACT Marisa Gamboa 915-782-6575 FOR QUESTIONS.

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

Vendor Name: Unitherm Inc.
Vendor Address: PO Box 1189
Vendor City Zip: Lebanon, OH 45036
Vendor Contact: Braydon Smith
Vendor Phone: 800-227-9488
Vendor Contact Email:
Vendor TIN#: 1311194173

Lead Contact Name: Sacnite Garate
Lead Contact Email: sacnite.garate@hhs.texas.gov
Lead Contact Phone: 915-782-6423

Contract Manager Name: Patricia Gonzalez
Contract Manager Email: patricia.gonzalez1@hhs.texas.gov
Contract Manager Phone: 915-534-5458

Warehouse: Please deliver to El Paso SSLC Bldg. 502
6700 Delta
El Paso TX 79905

SCOR Division: 19 - State Operated Facilities
PCS Email PO to: marisa.gamboa@hhs.texas.gov
patricia.gonzalez1@hhs.texas.gov
dshs.tshbusinessoffice@dshs.texas.gov

Supplies for label machine

1-1	CW10 1.00" x 3.25" white thermal transfer iron on clothing labels	250-72	3.00	EA	200.00000	\$600.00	03/10/2023
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Schedule Total \$600.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

Vendor: 1311194173 1
UNITHERM INC
PO BOX 1189
LEBANON OH 450365189
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DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$600.00	
2-1	Shipping and Handling	962-86	1.00	EA	17.52000	\$17.52	03/10/2023
Schedule Total						\$17.52	
Item Total for Line 2						\$17.52	
Total PO Amount						\$617.52	

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

Patricia Fletcher, CPM

02/28/2023