

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000311556
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 03/08/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 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: 1113584699 3
GLOBAL EQUIPMENT COMPANY INC
29833 NETWORK PL
CHICAGO IL 606731298
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: Mills, George 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: 30 Days After Receipt of PO

DELIVERY: Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

Please follow the Texas Comptroller's Invoicing standards as seen below.

Include PO Number on invoices, bills, receipts, bill lading, packing slips, and back order.

(a) To receive payment, a contractor must submit an invoice to the State Agency receiving the goods or services.

The invoice should include, but is not limited to including:

- (1) the contractor's mailing and e-mail (if applicable) address.
- (2) the contractor's telephone number.
- (3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice.
- (4) the state agency's name, agency number, delivery address.
- (5) the state agency's purchase order number, if applicable.
- (6) the contract number or other reference number, if applicable.
- (7) a valid Texas identification number (TIN) issued by the Comptroller.
- (8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice.
- (9) unit numbers corresponding to the amount of the invoice.
- (10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor.
- (11) other relevant information supporting and explaining the payment requested.

Warehouse: Please deliver to bldg. 800

AGENCY CONTACT:

Requester Name: Bethany Bolling
Requester Phone Number/Area Code: 512 776-2442
Requester E-mail Address: bethany.bolling@dshs.texas.gov

Facility:

Contract Manager Name:
Contract Manager Email:
Contract Manager Phone:

Ship to Attn: Bethany Bolling
Phone Number/Area Code: 512 776-2442

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			Page 2

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E-mail Address: bethany.bolling@dshs.texas.gov

Building and Room number
bldg.

DEPARTMENT OF STATE HEALTH
SERVICES
1100 W 49th St (DBGL)
PO Box 149347
Austin TX 78756
United States

Warehouse: Please deliver to bldg. Loading Dock: L-114
Building: Laboratory L-522

HHSC BUYER:
George Mills, CTCD, Ph 512-406-2651, Fax 512-406-2695,
email George.Mills@hhs.texas.gov

Vendor Name: Global Industrial
Vendor ID#: 1113584699
Vendor Contact: Daniel Himelick or Sales
Vendor address: 29833 NETWORK PL
CHICAGO, IL 606731298
United States
Vendor phone: 1-888-978-7759 or 678-969-6676
Vendor email: dhimelick@globalindustrial.com or sales@globalindustrial.com

PLEASE HAVE VENDORS SEND INVOICES to LabAccounting@dshs.texas.gov

PO BILL TO INFORMATION
DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS, 78756

QUOTE:

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

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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 0000221753

1-1	T9FB546640 BENCHMARK USA #62020, HOT DOG ROLLER GRILLS, STAINLESS STEEL, 20 HOT DOGS, 120 VOLT	175-53	1.00	EA	471.95000	\$471.95	03/17/2023
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Schedule Total \$471.95

FY23 3667 HOT DOG ROLLER

Questions? Contact: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov

VENDOR INFORMATION:
Global Industrial
1113584699 3
globalindustrial.com
1-888-978-7759

No quote was attached to the Intake Request

Specific Federal Funds: ELC Grant Code 2Y834FFELCH2

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

CODE # 3063

PO BILL TO INFORMATION
DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO

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Loading Dock: L-114
Building: Laboratory L-522

Requester Information:
Requester Name: Bethany Bolling
Requester Phone Number/Area Code: 512 776-2442
Requester E-mail Address: bethany.bolling@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

Item Total for Line 1 _____ \$471.95

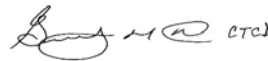
Total PO Amount \$471.95

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



03/08/2023