

# Department of State Health Services

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000311663
Net 30	Prepaid & Allow	BEST WAY	<b>Date</b> 03/09/23	<b>Revision</b> 1 - 3/9/2023
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>Page</b> 1	
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Ship To:</b>	1906 - Houston:5425 Polk St DEPARTMENT OF STATE HEALTH SERVICES 5425 Polk St Ste 420 Houston TX 77023 United States

**Vendor:** 1911086588 8  
ASEPTICO  
PO BOX 1548  
WOODINVILLE WA 980721548  
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:** Alexander,Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000220371

INVOICING - See Header Comments

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:  
Diana Beeman / 713-767-3402  
Email: Diana.Beeman@dshs.texas.gov

HHSC terms and conditions attached

HHSC Purchasing:  
Contact Name: Leslie Alexander  
Contact Phone: 512-406-2424  
Fax: 512-406-2695  
Email: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:  
Vendor ID: 19-110865888  
Name: Aseptico Inc.  
Address: P.O. Box 1548, Woodinville, WA 98072-1548  
Contact: Mark R. Mayer  
Email: mmayer@aseptico.com  
Phone: (425) 408-9985  
FAX: (360) 668-8722

Quote #: 15047 / Date: 02/21/2023/ Customer ID #: 81009

Freight Terms are FOB Destination Prepaid and Allowed/Add  
Terms: Net 30

1-1	ADC-01-Blu Aseptichair, color blue with case	260-53	1.00	EA	1935.00000	\$1,935.00	03/22/2023
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**Purchaser:** Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						\$1,935.00	
<b>Item Total for Line 1</b>						\$1,935.00	
2-1	410093 replacement carrying case for stool	260-53	1.00	EA	162.00000	\$162.00	03/22/2023
<b>Schedule Total</b>						\$162.00	
<b>Item Total for Line 2</b>						\$162.00	
3-1	Shipping Fee	962-86	1.00	EA	70.00000	\$70.00	03/22/2023
<b>Schedule Total</b>						\$70.00	
<b>Item Total for Line 3</b>						\$70.00	
<b>Total PO Amount</b>						\$2,167.00	

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

Leslie Hunt, CPA

03/09/2023