

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms No Shipment Involved	Ship Via NO SHIP	Purchase Order HHSTX-4-0000312198
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1902 - Temple:2408 S 37th St DEPARTMENT OF STATE HEALTH SERVICES 2408 S 37th St Temple TX 76504 United States
			Page 1

Vendor: 1742082910
 TEMPLE INDUSTRIAL WELDING SUPPLY INC
 PO BOX 1998
 TEMPLE TX 76503-1998
 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: Mckelvy,Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
 SP/E
 Requisition 0000222047 Price per quote 1929164 Da: 3-02-2023
 PO Service Dates 09-01-2023 to 08-31-2024

CO2 cannister rentals.

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

Vendor contact
 1742082910
 Temple Industrial Welding Supply Inc
 Arthur DeLeon
 254-778-5571
 ADeLeon@DupuyOxygen.com

Agency contact
 Heather Clark
 254-771-6799
 Heather.Clark@DSHS.Texas.Gov

PCS contact
 Mike McKelvy; CTCD, CTCM
 512-406-2579
 Mike.McKelvy@HHS.Texas.Gov

1-1	CO2 monthly rental services for DSHS Region 7 Temple office 09/01/23 ; 08/31/24 to make dry ice for shipping vaccines.	981-41	12.00	EA	16.50000	\$198.00	09/01/2023
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Schedule Total \$198.00

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Item Total for Line 1						\$198.00	
Total PO Amount						\$198.00	

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  CTCD, CTCM	03/16/2023
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