

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000314078</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> 04/06/23
<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> 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

**Vendor:** 1751908110 7  
ABATIX CORP  
2400 SKYLINE DR STE 400  
MESQUITE TX 751491990  
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:** Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition # 223445

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

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

DELIVERY: 15 Days After Receipt of PO

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

QUOTE #: 3679580, attached

Agency Delivery Contact:  
Lori Dye @ 806-783-6474  
Lori.Dye@dshs.texas.gov

Purchaser Information:  
Linda Rodriguez @ 512-406-2533  
Linda.Rodriguez3@hhs.texas.gov

Vendor Information:  
ABATIX  
Aaron Tamez @ 214-381-1146  
aaron.tamez@abatix.com

Purchasing Method: SP/E

Requirements/Limitations:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

INCLUDE P.O. NUMBER ON INVOICES, PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

1-1	Item # IESW2502-M - ViroGuard 2 Coverall, Elas W/A, Wht MD	200-19	2.00	CS	348.40000	\$696.80	04/27/2023
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<b>Schedule Total</b>	\$696.80
<b>Item Total for Line 1</b>	\$696.80

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			<b>Ship To:</b> 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

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**Purchaser:** Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Item # IESW2502-L - ViroGaurd 2 Coverall, Elas W/A, Wht LG	200-19	1.00	CS	348.40000	\$348.40	04/27/2023
<b>Schedule Total</b>						\$348.40	
<b>Item Total for Line 2</b>						\$348.40	
3-1	Item # IESW2502-XL - ViroGuard 2 Coverall, Elas W/A, Wht MD	200-19	2.00	CS	348.40000	\$696.80	04/27/2023
<b>Schedule Total</b>						\$696.80	
<b>Item Total for Line 3</b>						\$696.80	
4-1	Item # IESW2502-2XL - ViroGuard 2 Coverall, Elas W/A, Wht MD	200-19	2.00	CS	355.60000	\$711.20	04/27/2023
<b>Schedule Total</b>						\$711.20	
<b>Item Total for Line 4</b>						\$711.20	
5-1	Shipping and Handling	962-86	1.00	LOT	50.00000	\$50.00	04/27/2023
<b>Schedule Total</b>						\$50.00	
<b>Item Total for Line 5</b>						\$50.00	
<b>Total PO Amount</b>						\$2,503.20	

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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 3
			<b>Ship To:</b> 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

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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.

<b>Authorized By</b> 	<b>04/06/2023</b>
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