

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-3-0000315114
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 04/20/23
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: 1742927185 5
ALTEX ELECTRONICS LTD
11342 N IH 35
SAN ANTONIO TX 782335715
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: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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*****INTERNAL ONLY: ATTN: DSHS CLAIMS: SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV*****
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 1-7 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

AGENCY CONTACT:
Tami Kenroy
512-776-3293
Tami.Kenroy@dshs.texas.gov

Ship to Attn: Jeff Meyer
Ph: (512) 776-7567
Email: Jeff.Meyer@dshs.texas.gov
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49TH ST (DBGL)
PO Box 149347
Austin TX 78756

HHSC BUYER:
Casandra Thompson, CTCD,
512-776-4243
Casandra.Thompson@hhs.texas.gov

VENDOR:
VID: 1742927185
Altex Electronics LTD
Nicholas Simpson
512-832-9131
nsimpson@altex.com

QUOTE: Q66109

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

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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Invoice per 34 TAC \$20.487, amended effective May 1, 2022

Requisition 0000220161

1-1	20X) BW 1213 F1; 12V 1.3AH SEALED LEAD ACID BATTERY W/ F1 TERMINALS	450-06	20.00	EA	12.95000	\$259.00	04/27/2023
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Schedule Total \$259.00

FY23 3552 Batteries

PREVIOUS PROCUREMENT: HHSTX-2-0000288384

****Please provide a signed copy of the P.O. to Jeff Meyer. He'll pick up the batteries closer to the PM due dates (around June-July) from the North store located at:

ALTEX Computers Electronics
9914 IH-35 North
Austin, TX 78753

1742927185 5
ALTEX ELECTRONICS LTD
11342 N IH 35
SAN ANTONIO TX 782335715
Nicholas a Simpson
nsimpson@altex.com

Local pick-up store:
ALTEX Computers Electronics
9914 IH-35 North
Austin, TX 78753

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

CODE # 3063

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FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L554.1
FLOOR: 5th
CONTACT: Jeff Meyer
PHONE #: 512-776-7567

INFORMATION PROVIDED FOR THE BUDGET SECTION:

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE: 080
DEPARTMENT ID CODE: H42000
PROGRAM CODE:
INTERNAL DELIVERY CODE: 4546
Requester name: Jeff Meyer
Requester Phone Number/area code: 512-776-7567
Requester E-mail: Jeff.Meyer@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

						Item Total for Line 1	\$259.00
2-1	(42X) BW 1280 F2; 12V 8AH SEALED LEAD ACID BATTERY W/ F2 TERMINALS	450-06	42.00	EA	24.95000	\$1,047.90	04/27/2023
						Schedule Total	\$1,047.90
						Item Total for Line 2	\$1,047.90
3-1	(15X) NH22BP; NIMH RECHARGEABLE 9V 150MAH	450-06	15.00	EA	12.95000	\$194.25	04/27/2023
						Schedule Total	\$194.25
						Item Total for Line 3	\$194.25
4-1	(6X) EL123APBP; ENERGIZER 123 3V LITHIUM PHOTO BATTERY	450-06	6.00	EA	7.49000	\$44.94	04/27/2023
						Schedule Total	\$44.94

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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 4						\$44.94	
5-1	(1X) NH15BP-4; ENERGIZER NO. NH15 RECHARGEABLE NIMH AA BATTERY - 4 PACK	450-06	1.00	EA	16.49000	\$16.49	04/27/2023
Schedule Total						\$16.49	
Item Total for Line 5						\$16.49	
Total PO Amount						\$1,562.58	

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

Casandra Thompson, CTCD

04/20/2023