

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-4-0000315149
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 1
			Ship To: 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

Vendor: 1752729438 7
 AMO MEDICAL OXYGEN INC
 DBA AMARILLO MEDICAL OXYGEN
 1600 W 7TH AVE
 AMARILLO TX 791011010
 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: Naiser, Tori

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 0000225686 Pricing per Quote attached
 PO Service Dates 09/01/2023 to 08-31-2024
 Services are to be delivered and invoiced after September 1, 2023

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
 Amarillo Medical Oxygen
 Allan West
 jsdwest@aol.com
 www.amarillomedicaloxygen .com

Agency contact
 Lori Dye
 Lori.dye@dshs.texas.gov 806-783-6474

PCS contact
 Tori Naiser
 Tori.naiser@hhs.texas.gov

1-1	M-9 OXYGEN CYLINDERS (IF NEEDED) (Lubbock and Amarillo) CC43048	979-53	12.00	EA	76.00000	\$912.00	09/01/2023
Schedule Total						\$912.00	
Item Total for Line 1						\$912.00	
2-1	M-9 OXYGEN CYLINDER REFILLS OR AS MANY AS REQUESTED	979-53	12.00	EA	14.00000	\$168.00	09/01/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	(Lubbock and Amarillo) CC43048						
					Schedule Total	\$168.00	
					Item Total for Line 2	\$168.00	
3-1	CYLINDER HYDRO-TEST (AS NEED) (Lubbock and Amarillo) CC43048	979-53	12.00	EA	16.50000	\$198.00	09/01/2023
					Schedule Total	\$198.00	
					Item Total for Line 3	\$198.00	
4-1	DELIVERY CHARGE (Lubbock and Amarillo) CC43048	979-53	15.00	EA	25.00000	\$375.00	09/01/2023
					Schedule Total	\$375.00	
					Item Total for Line 4	\$375.00	
5-1	K-251 CU FT. OXYGEN CYLINDER REFILLS (Hereford, Dumas & Pampa) CC43048	979-53	3.00	EA	37.50000	\$112.50	09/01/2023
					Schedule Total	\$112.50	
					Item Total for Line 5	\$112.50	
6-1	0-8 LITER OXYGEN REGULATORS (Hereford, Dumas & Pampa) CC43048	979-53	3.00	EA	236.40000	\$709.20	09/01/2023
					Schedule Total	\$709.20	
					Item Total for Line 6	\$709.20	
7-1	OXYGEN TANK YEARLY RENTAL	979-53	3.00	EA	65.00000	\$195.00	09/01/2023

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

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Purchaser: Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	(PER YEAR FOR EACH OXYGEN CYLINDER (Hereford, Dumas & Pampa) CC43048						
					Schedule Total	\$195.00	
					Item Total for Line 7	\$195.00	
8-1	DELIVERY CHARGE (Hereford, Dumas & Pampa) CC43048	979-53	3.00	EA	112.00000	\$336.00	09/01/2023
					Schedule Total	\$336.00	
					Item Total for Line 8	\$336.00	
					Total PO Amount	\$3,005.70	

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 	04/20/2023
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