

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-3-0000317788
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 05/19/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1904 - San Antonio:2303 SE Militar DEPARTMENT OF STATE HEALTH SERVICES 2303 SE Military Dr San Antonio TX 78223 United States
			Page 1

Vendor: 1390380010 3
JOHNSON CONTROLS INC
3660 THOUSAND OAKS DR STE 216
SAN ANTONIO TX 782473126
United States

Bill To: Texas Center for Infectious Di
DEPARTMENT OF STATE HEALTH SERVICES
2303 SE Military Dr
San Antonio TX 78223
United States

Purchaser: Mcknight,Aaron

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PO Funding Dates: 5/19/23 to 8/31/23
FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

QUOTE # RTU-0001

AGENCY CONTACT:
Julian Hernandez
210-531-4558
julian.hernandez@dshs.texas.gov

HHSC BUYER:
Aaron McKnight, CTCD, CTCM
512-406-2641
Aaron.mcknight03@hhs.texas.gov

VENDOR CONTACT:
Jeff Turov
210-716-4694
jeff.turov@jci.com

SOURCEWELL GPO and DSHS Contract HHS000977600001

SOURCEWELL GPO DSHS MEMBERSHIP ID 182526

SOURCEWELL GPO and Johnson Controls Contract # 030817-JHN

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 221712 Extension of FY22 PO 287398

1-1	Trane 7.5 Ton roof top units at Building 523	910-36	1.00	JOB	66668.00000	\$66,668.00	05/19/2023
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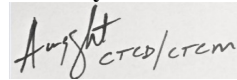
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$66,668.00	
Item Total for Line 1						\$66,668.00	
Total PO Amount						\$66,668.00	

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



05/19/2023