

# 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-4-0000317963</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1903 - El Paso:401 Franklin Ave DEPARTMENT OF STATE HEALTH SERVICES 401 Franklin Ave Ste 210 El Paso TX 79901 United States
			<b>Page</b> 1

**Vendor:** 1271332240 7  
PURE WATER PURE AIR INC  
DBA THE GOOD WATER GUYS  
8935 GATEWAY BLVD S STE B5  
EL PASO TX 799041203  
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:** Hernandez, Natalee

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 226506 Pricing per Quote 1112 1113  
PO Service Dates 09-01-2023 to 08-31-2024  
Goods and/or 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  
Pure Water Pure Air Inc. dba The Good Water Guy  
915-859-7949  
info@thegoodwaterguy.com

Agency contact  
Nancy Clinton  
915-834-7675  
Nancy.clinton@dshs.texas.gov

PCS contact  
Natalee Hernandez  
512-406-2555  
Natalee.hernandez@hhs.texas.gov

1-1	FY24-5 Stage Reverse Osmosis System Rental. 50 gpd 1:1 product to waste ratio; Filter inspection (every 3 months) & replacements (every 6 months) included. 09/2023-06/2024	910-77	10.00	EA	25.00000	\$250.00	09/01/2023
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**Schedule Total**                     \$250.00

**Item Total for Line 1**                     \$250.00

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**Purchaser:** Hernandez, Natalee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	FY24-ONE TIME LABOR FEE Includes setting up new reverse osmosis systems in facility. (Remove old systems install new reverse osmosis system) Necessary materials included in this setup fee. 09/2023-06/2024	910-77	1.00	EA	49.00000	\$49.00	09/01/2023
<b>Schedule Total</b>						\$49.00	
<b>Item Total for Line 2</b>						\$49.00	
3-1	FY24-5 Stage Reverse Osmosis System Rental. 50 gpd 1:1 product to waste ratio Filter inspection (every 3 months) & replacements (every 6 months) included. 07/2024-08/2024	910-77	2.00	EA	25.00000	\$50.00	09/01/2023
<b>Schedule Total</b>						\$50.00	
<b>Item Total for Line 3</b>						\$50.00	
<b>Total PO Amount</b>						\$349.00	

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.

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**Authorized By**

Natalee Hernandez, CTOD, CTOM

**05/22/2023**