

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000321516
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: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1264236406 6
SPBS INC
4431 LONG PRAIRIE RD STE 100
FLOWER MOUND TX 75028-1795
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@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 0000230290
PO Service Dates 09/01/2023 to 08-31-2024
Service: SPBS MEDICAL EQUIPMENT

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.

VENDORS EMAIL INVOICES TO: dshs.tshbusinessoffice@dshs.texas.gov
PO BILL TO INFORMATION:TERRELL STATE HOSPITAL

Vendor contact
SPBS MEDICAL EQUIPMENT
KATHY BOCHANTIN
469-702-0151
KATHYB@SPBS.COM
TIN#: 1264236406

Requester:
Stephany Van Bolden
972-551-8563
stephany.vanbolden@hhs.texas.gov

SME Agency Contact: Tammy Langford
972-551-8975
tammy.langford@hhs.texas.gov

Lead Contact: Mendy Long
972/551-8448
mendy.long@hhs.texas.gov

PCS contact

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Purchaser: Naiser,Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Tori Naiser Tori.naiser@hhs.texas.gov							
1-1	FY 24 ANNUAL TESTING OF OUTLET	938-56	1.00	LOT	2544.00000	\$2,544.00	09/01/2023
Schedule Total						\$2,544.00	
Item Total for Line 1						\$2,544.00	
2-1	FY24 ANNUAL TESTING ON NON-CLINICAL PATIENT CONTACT EQUIPMENT	938-56	2.00	LOT	2800.00000	\$5,600.00	09/01/2023
Schedule Total						\$5,600.00	
Item Total for Line 2						\$5,600.00	
Total PO Amount						\$8,144.00	

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

Teri Naise, CTCD

07/11/2023