

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-4-0000325492 |
| 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: 1752372126 8
WEST TEXAS FILTER INC
5847 50TH ST
PO BOX 16560
LUBBOCK TX 794906560
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: Vasquez Iii,Richard

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

SP/E

BLANKET PURCHASE ORDER

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 30 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:
Purchase Contact
Lori Dye
Lori.dye@dshs.texas.gov
806-783-6474

Invoice/Payment Contact (DSHS Internal Only)
Jennifer Davis
Jennifer.davis@dshs.texas.gov
806-783-6471

Shipto
Lori Dye
6302 Iola Avenue
Lubbock, TX 79424
Bldg/Floor/Cubicle: Deliver to HHSC back of building

HHSC BUYER:
RICHARD VASQUEZ
RICHARD.VASQUEZIII@HHS.TEXAS.GOV
512-639-7327

VENDOR:
Vendor Contact Info
West Texas Filters, Inc.
Kevin Speer
kspeer@wtfilters.com
8718 CR 6835 / PO Box 16560 Lubbock, Texas 79490

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Purchaser: Vasquez Iii, Richard

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

www.wtfilters.com
LBK(806)791-2299 Amarillo(806)358-1506 Phone
LBK(806)799-2374 Amarillo(806)-358-8765 Fax

Quote # Quote dated 2/24/2023 by Kevin Speer

PURCHASING METHOD: SP/E

Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.

FY24 Funding

This PO is contingent upon the continued availability of lawful appropriations by

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

Requisition # 225714

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

| | | | | | | | |
|-----|---|--------|------|----|---------|---------|------------|
| 1-1 | MEPD192 20 x 20 1" Dustlok Filter media Pad (Lobby)cc03145 | 031-45 | 6.00 | EA | 5.04000 | \$30.24 | 09/01/2023 |
|-----|---|--------|------|----|---------|---------|------------|

| | |
|------------------------------|---------|
| Schedule Total | \$30.24 |
| Item Total for Line 1 | \$30.24 |

| | | | | | | | |
|-----|--|--------|------|----|---------|---------|------------|
| 2-1 | MEPD192 20 x 20 1" Dustlok Filter media Pad (Room 101/Hallway)cc03145 | 031-45 | 6.00 | EA | 5.04000 | \$30.24 | 09/01/2023 |
|-----|--|--------|------|----|---------|---------|------------|

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PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Vasquez Iii, Richard

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|------------------------------|--------------|------------|
| | | | | | Schedule Total | \$30.24 | |
| | | | | | Item Total for Line 2 | \$30.24 | |
| 3-1 | MEPD192 20 x 20 1" Dustlok Filter media Pad (Room 102)cc03145 | 031-45 | 12.00 | EA | 5.04000 | \$60.48 | 09/01/2023 |
| | | | | | Schedule Total | \$60.48 | |
| | | | | | Item Total for Line 3 | \$60.48 | |
| 4-1 | MEPD192 20 x 20 1" Dustlok Filter media Pad (Room 103)cc03145 | 031-45 | 12.00 | EA | 5.04000 | \$60.48 | 09/01/2023 |
| | | | | | Schedule Total | \$60.48 | |
| | | | | | Item Total for Line 4 | \$60.48 | |
| 5-1 | MEPD192 20 x 20 1" Dustlok Filter media Pad (Room 106)cc03145 | 031-45 | 12.00 | EA | 5.04000 | \$60.48 | 09/01/2023 |
| | | | | | Schedule Total | \$60.48 | |
| | | | | | Item Total for Line 5 | \$60.48 | |
| 6-1 | MEPD192 20 x 20 1" Dustlok Filter media Pad (Room 107)cc03145 | 031-45 | 12.00 | EA | 5.04000 | \$60.48 | 09/01/2023 |
| | | | | | Schedule Total | \$60.48 | |
| | | | | | Item Total for Line 6 | \$60.48 | |
| 7-1 | MEPD192 20 x 20 1" Dustlok Filter media Pad (Room 108)cc03145 | 031-45 | 12.00 | EA | 5.04000 | \$60.48 | 09/01/2023 |
| | | | | | Schedule Total | \$60.48 | |

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Purchaser: Vasquez Iii, Richard

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|------------------------------|--------------------------------------|------------|----------|-----|----------|--------------|------------|
| Item Total for Line 7 | | | | | | \$60.48 | |
| 8-1 | Service fee | 031-45 | 6.00 | EA | 50.00000 | \$300.00 | 09/01/2023 |
| Schedule Total | | | | | | \$300.00 | |
| Item Total for Line 8 | | | | | | \$300.00 | |
| Total PO Amount | | | | | | \$662.88 | |

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

Richard Vasquez III CTCO, CTCM

08/11/2023