Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000332562**

Date	Revision	Page
11/03/23		1

Ship To: 1902 - Temple:2408 S 37th St
DEPARTMENT OF STATE HEALTH SERVICES
2408 S 37th St
Temple TX 76504
United States

Vendor: 1931212314 4
CONTROL SOLUTIONS INC
35851 INDUSTRIAL WAY STE D
SAINT HELENS OR 970516211
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

Exempt Reason: N/A

Purchaser: Munoz,Gilbert J

FY24 funding
SP/E
Requisition 245278 Pricing per Quote CS17533

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
First and Last Name: Control Solutions, Inc.
Phone number: 503-410-5996
Email address: sales@vfcdataloggers.com

Agency contact
First and Last Name: Dolores Mojica
Phone number: 254-771-6755
Email address: dolores.mojica@dshs.texas.gov

PCS contact
First and Last Name: Gilbert Munoz
Phone number: 512-406-2473
Email address: Gilbert.Munoz@hhs.texas.gov

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	2 point Refrigerator/Freezer Dataloggers. IS017025;2017 Compliant	992-55	50.00	EA	26.75000	$1,337.50	11/15/2023
					Schedule Total	$1,337.50	
					Item Total for Line 1	$1,337.50	
2-1	Shipping and Handling	992-55	1.00	EA	50.00000	$50.00	11/15/2023
					Schedule Total	$50.00	
					Item Total for Line 2	$50.00	

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

Total PO Amount $1,387.50

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

Gilbert Munoz, CTCD, CTCM

11/03/2023