

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-4-0000337583
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 01/29/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

Vendor: 1264236406 6
SPBS INC
4431 LONG PRAIRIE RD STE 100
FLOWER MOUND TX 75028-1795
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: Andrews, Kimberly 972/337-6254

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
NIGP: 910/63
Requisition 0000253158
PO Service Dates 01/29/2024 until Solicitation #HHS14204B has been awarded.

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
Kathy Bochatin
469-702-0511
kathyb@spbs.com
staadans@spbs.com

Agency Contact:
TAMMI JAVEY 512/832-7227
RILEY RYAN (512) 458-7259

PCS Contact:
Kimberly Andrews, CTCD, CTCM
Purchaser VI- Services Department
Procurement and Contracting Services (PCS)
Office: 972-337-6254
Kimberly.Andrews@hhs.texas.gov

1-1	PREVENTATIVE MAINTENANCE ON ALL REFRIGERATORS AND FREEZERS IN THE LABORATORY	938-63	1.00	EA	4999.00000	\$4,999.00	01/29/2024
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Schedule Total \$4,999.00

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FY24 136 EXPEDITE PM

PM ON ALL REFRIGERATORS IN THE LAB TO BE IN COMPLIANCE WITH CAPS.

*****Req is for services needed until solicitation HHS0014204B has been awarded and a PO in place.***** BUYER IS KIMBERLY ANDREWS

*****PO is only good Upon execution thru 30 days out.*****

VENDOR:
VID: 1264236406
Vendor: SPBS, Inc., Clinical Equipment Services
Address: 817 Trademans Park Loop
Hutto, TX 78634
Phone: (512)549-2808
Email: info@spbs.com
Website: www.spbs.com

PO BILL TO INFORMATION
DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

CODE # 3063

***ATTN DSHS CLAIMS: SEND APPROVALS TO PAY TO LABACCOUNTING@DSHS.TEXAS.GOV ***

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114
FLOOR: 6th
CONTACT: Tammi Javey
PHONE #: 512-776-3817

INFORMATION PROVIDED FOR THE BUDGET SECTION:

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:

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DEPARTMENT ID CODE:
PROGRAM CODE: H42000
INTERNAL DELIVERY CODE: 4546
Requester name: Tammi Javey
Requester Phone Number/area code: 512-776-3817
Requester E-mail: tammi.javey2@dshs.texas.gov

SCOR Division- DSHS- PUBLIC HEALTH LABORATORY

Item Total for Line 1 \$4,999.00

Total PO Amount \$4,999.00

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

Kimberly Andrews, CTED

01/29/2024