

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-5-0000340959
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 3/15/2024
			Page 1
			Ship To: 1901 - Tyler:2521 W Front St DEPARTMENT OF STATE HEALTH SERVICES 2521 W Front St Tyler TX 75702 United States

Vendor: 1751808747 7
EAST TEXAS REFRIGERATION COMPANY INC
PO BOX 130213
TYLER TX 757130213
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: Wright, Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 funding

SP/E

Requisition 255236 Pricing per Quote 133384175 PO Service Dates 9/1/2025 to 08/31/2025

Goods and/or services are to be delivered and invoiced after September 1, 2024

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 08/31/2025 are automatically canceled.

Vendor contact

Vendor contact
EAST TEXAS REFRIGERATION COMPANY INC
903-581-3771

Agency contact
Angela Miller
903-533-5292
angela.miller@dshs.texas.gov
Agency contact

Maria Elena Cabrera, CTCM
Office 210-531-7356 | Fax 210-531-7883
Email: mariaelena.cabrera1@hhs.texas.gov

PCS contact

Byron Wright CTCD
Purchaser V
Procurement and Contracting Services
512-406-2512
Byron.Wright@hhs.texas.gov

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	FY25 ETR Refrigerator and Freezer Quarterly Maintenance						
Schedule Total						\$1,836.00	
FY25 funds needed for quarterly maintenance on refrigerators and freezers in HSR 4/5N. Units store vaccine for immunization program. Quarterly maintenance is required to detect problems and to keep units in good working order. Terms and conditions of FY25 PO run from September 1, 2024 thru August 31, 2025							
See attached quote from vendor							
Item Total for Line 1						\$1,836.00	
2-1	FY25 Funds for unexpected repairs on refrigerators and freezers	936-67	1.00	EA	1000.00000	\$1,000.00	09/01/2024
Schedule Total						\$1,000.00	
FY25 funds needed on PO for emergency repairs on refrigerators and freezers housed in HSR 4/5N. A PO will enable staff to call out repairman without delay. Delays could result in spoilage of the vaccine which could be costly to the agency. Terms and conditions of FY25 PO run from September 1, 2024 thru August 31, 2025							
Item Total for Line 2						\$1,000.00	
Total PO Amount						\$2,836.00	

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

Byron Wright, CTCO

03/15/2024