

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-5-0000341347</b>
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.			<b>Date</b> 09/01/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1904 - San Antonio:2303 SE Militar DEPARTMENT OF STATE HEALTH SERVICES 2303 SE Military Dr San Antonio TX 78223 United States
			<b>Page</b> 1

**Vendor:** 1233006268 3  
 ENV SERVICES INC  
 DBA ENV SERVICES TESTING & CERTIFICATION  
 C/O MUNICIPAL AUTHORITY OF S HEIDELBERG  
 PO BOX 37836  
 BALTIMORE MD 212977836  
 United States

**Bill To:** Texas Center for Infectious Di  
 DEPARTMENT OF STATE HEALTH SERVICES  
 2303 SE Military Dr  
 San Antonio TX 78223  
 United States

**Exempt Reason:** N/A

**Purchaser:** Hill,Michelle L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SP/E PO header comments  
 FY25 funding  
 SP/E  
 Requisition 0000260342 Pricing per Quote 6056-292306-1  
 PO Service Dates 09/01/2024 to 08-31-2025  
 Good 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 08-31-2024 are automatically canceled.

Vendor contact  
 12330062683  
 Env Services  
 Emily Arroyo  
 earroyo@encservices.com  
 860-690-3368 Phone

Agency contact  
 Laura Longoria  
 Laura.Longoria@dshs.texas.gov

Email PO to:  
 Julian.Hernandez@dshs.texas.gov  
 Laura.Longoria@dshs.texas.gov

Send all invoices to GRITCIDFiscalServices@dshs.texas.gov

PCS contact  
 Michelle Hill  
 512-776-2851  
 Michelle.Hill2@hhs.texas.gov

1-1	Environmental service/inspections	961-45	1.00	LOT	1275.00000	\$1,275.00	09/01/2024
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<b>Schedule Total</b>						\$1,275.00	
<b>Item Total for Line 1</b>						\$1,275.00	
<b>Total PO Amount</b>						\$1,275.00	

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**



**03/20/2024**