

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-4-0000341736
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 03/25/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1902 - Temple:2408 S 37th St DEPARTMENT OF STATE HEALTH SERVICES 2408 S 37th St Temple TX 76504 United States
			Page 1

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: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CONTACT FOR QUESTIONS:
HEATHER CLARK
254-771-6799
HEATHER.CLARK@DSHS.TEXAS.GOV

VENDOR:
VID: 1931212314
Contractor: CONTROL SOLUTIONS INC dba VFC DATA LOGGERS INC
Contact Number: 503-410-5996
Fax: 503-543-5419
Email: Sales@vfcdataloggers.com
Address: 35851 Industrial Way, Ste D, St. Helen, OR 97051

QUOTE: # CS18321

SP E

HHS REQUISITION: 0000258159

HHS BUYER:
SHARONDA HOLTON, CTCD - SHARONDA.HOLTON@HHS.TEXAS.GOV

Bill to code 3063 (Central Office accounting)

1-1	P/N VFC400-SP Data Logger Kit with 5ft Smart Probe kits	220-34	10.00	EA	168.00000	\$1,680.00	03/30/2024
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Schedule Total \$1,680.00

Item Total for Line 1 \$1,680.00

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

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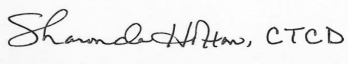
Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Shipping & Handling	962-24	1.00	EA	15.00000	\$15.00	03/30/2024
Schedule Total						\$15.00	
Item Total for Line 2						\$15.00	
Total PO Amount						\$1,695.00	

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 	03/26/2024
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