Health and Human Services Commission

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-3-0000306825**

Date	Revision	Page
12/16/22		1

Ship To: 5998 - Richmond:2100 Preston
HEALTH & HUMAN SERVICES COMMISSION
2100 Preston
Richmond TX 77469
United States

Vendor: 1464786894 3
DISINFX INC
PO BOX 730
SPRING BRANCH TX 78070-0730
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Andres,William J

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

FY23 funding
PO funding term: 12/16/2023 to 08-31-2023
OM/S
Requisition 0000195443
Contract HHS001218500001
Contract Term: 12/16/2022 to 08/31/2023 1 Renewal
****
HHS001218500001
Initial term: 12/16/22-08/31/23 with one, two-year renewal
1st renewal: 09/01/23-08/31/25
****

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 08-31-2023 are automatically canceled.

Vendor contact
Name: Robert Vuckovic
Phone: 844-376-7233
Email: bob@disinfx.com

Contract Manager
Name: Ana Kruse
Phone: 281-344-4648
Email: ana.kruse@hhs.texas.gov

PCS contact
Name: Will Andres
Phone: 512-776-2899
Email: Will.andres@hhs.texas.gov

1-1	FY23 Services CH9 RSSLC Licensed Certified Applicator Hourly Labor Rate	910-59	637.50	HR	15.00000	$9,562.50	12/16/2022

Schedule Total $9,562.50

Health and Human Services Commission

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-3-0000306825**

Date	Revision	Page
12/16/22		2

Ship To: 5998 - Richmond:2100 Preston
HEALTH & HUMAN SERVICES COMMISSION
2100 Preston
Richmond TX 77469
United States

Vendor: 1464786894 3
DISINFX INC
PO BOX 730
SPRING BRANCH TX 78070-0730
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Andres,William J

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Contract_ID:	HHS001218500001	Contract Line:	0	Release:	1		
					Item Total for Line 1	$9,562.50	
2-1	FY23 Services CH9 RSSLC Licensed Certified Applicator Outside of Regular Hours	910-59	75.00	HR	25.00000	$1,875.00	12/16/2022
					Schedule Total	$1,875.00	
Contract_ID:	HHS001218500001	Contract Line:	0	Release:	2		
					Item Total for Line 2	$1,875.00	
3-1	FY23 Services CH9 RSSLC Monthly Flat Rate for Scheduled Pest Control Services	910-59	9.00	MOS	800.00000	$7,200.00	12/16/2022
					Schedule Total	$7,200.00	
Contract_ID:	HHS001218500001	Contract Line:	0	Release:	3		
					Item Total for Line 3	$7,200.00	
4-1	FY23 Services CH9 RSSLC Hourly Rate for Rodent Collection	910-59	75.00	HR	50.00000	$3,750.00	12/16/2022
					Schedule Total	$3,750.00	
Contract_ID:	HHS001218500001	Contract Line:	0	Release:	4		
					Item Total for Line 4	$3,750.00	
5-1	FY23 Services CH9 RSSLC Hourly Rate for Bed Bug Control	910-59	75.00	HR	75.00000	$5,625.00	12/16/2022
					Schedule Total	$5,625.00	

Health and Human Services Commission

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-3-0000306825**

Date	Revision	Page
12/16/22		3

Ship To: 5998 - Richmond:2100 Preston
HEALTH & HUMAN SERVICES COMMISSION
2100 Preston
Richmond TX 77469
United States

Vendor: 1464786894 3
DISINFX INC
PO BOX 730
SPRING BRANCH TX 78070-0730
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Andres,William J

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Contract_ID:	HHS001218500001	Contract Line:	0	Release:	5		
					Item Total for Line 5	$5,625.00	
6-1	FY23 Services CH9 RSSLC Hourly Rate for Mosquito Fogging	910-59	75.00	HR	25.00000	$1,875.00	12/16/2022
					Schedule Total	$1,875.00	
Contract_ID:	HHS001218500001	Contract Line:	0	Release:	6		
					Item Total for Line 6	$1,875.00	
7-1	FY23 Services CH9 RSSLC Materials (No Markup %, Reimbursed at Cost)	910-59	1.00	LOT	3750.00000	$3,750.00	12/16/2022
					Schedule Total	$3,750.00	
Contract_ID:	HHS001218500001	Contract Line:	0	Release:	7		
					Item Total for Line 7	$3,750.00	
					Total PO Amount	$33,637.50	

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 William Andres, CTCD, CTCM Digitally signed by William Andres, CTCD, CTCM Date: 2022.12.19 15:04:41 -06'00' **12/19/2022**