

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000288080
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751 United States

Vendor: 1222408354 8
IMMUCOR INC
PO BOX 102118
ATLANTA GA 303682118
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: Call,Julie Ann 512/406-2514

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

PO MUST NOT EXCEED \$10,000.00

TERM: SEPTEMBER 1, 2022 THROUGH AUGUST 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP UNTIL NOTIFIED BY AGENCY CONTACT.

VENDOR, PLEASE E-MAIL INVOICE TO ERIC.DEGEER@HHS.TEXAS.GOV

AGENCY DELIVERY CONTACT:
CARRIE DILLON
512-419-2029
CARRIED.DILLON@HHS.TEXAS.GOV

REQUESTOR NAME: ERIC DEGEER
PHONE NUMBER/AREA CODE: 512-419-2402
FAX NUMBER/AREA CODE: 512-419-2039
E-MAIL: ERIC.DEGEER@HHS.TEXAS.GOV

HHSC BUYER:
JULIE CALL, CTPM, CTCM
512-406-2514
JULIE.CALL@HHS.TEXAS.GOV

VENDOR:
IMMUCOR INC - 1222408354
RENEE MERCER
770-280-6516
RMERCER@IMMUCOR.COM

AUSTIN STATE HOSPITAL STANDARD COMMENT

PO BILL TO INFORMATION
HHSC- BRENHAM STATE SUPPORTED LIVING CENTER
ATTN: ACCOUNTS PAYABLE
4001 SOUTH HWY 36
BRENHAM TX 77833
CODE #6688

PO SHIP TO INFORMATION

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HHSC-AUSTIN STATE HOSPITAL
4110 GUADALUPE ST.
BLDG. 800
AUSTIN, TX 78751
CODE #6014

PURCHASING METHOD: SP-E
PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING GROUP PURCHASING PROGRAMS.

REQUISITION # 190921

GOODS AND/OR SERVICES ARE TO BE DELIVERED AND INVOICED AFTER SEPTEMBER 1, 2022.

ANY GOODS OR SERVICES NOT ORDERED AND RECEIVED BY AUGUST 31, 2023 WILL BE CONSIDERED CANCELLED.

AMOUNT MAY BE INCREASED/DECREASED UPON NEED.

THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE.

NOTE: AGENCY WILL NOT ORDER GOODS OR SERVICES ON THIS PO THAT ARE AVAILABLE FROM WORKQUEST, TEXAS CORRECTIONAL INDUSTRIES OR DIR. AGENCY WILL NOT ORDER CAPITAL OR CONTROLLED ASSETS OR EQUIPMENT ON THIS PO.

1-1	FY23-GOODS- blood components and anti-sera for immunohematology & instruction	193-12	1.00	LOT	4000.00000	\$4,000.00	09/01/2022
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Schedule Total \$4,000.00

Item Total for Line 1 \$4,000.00

2-1	FY23- shipping and freight fees for above items	962-86	1.00	LOT	500.00000	\$500.00	09/01/2022
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Schedule Total \$500.00

Item Total for Line 2 \$500.00

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Total PO Amount \$4,500.00

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

Julie Call, CTPM, CTCM

05/10/2022