

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-3-0000288101
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: 1770441625 8
CEPHEID
PO BOX 74007537
CHICAGO IL 60674-7537
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

FY23-CF5 CEPHEID REAGENTS TESTING KITS

REGIONAL CLINICAL LABORATORY AT AUSTIN STATE HOSPITAL (RCLA) REQUESTS A BLANKET PURCHASE ORDER FOR TESTING KITS AND REAGENTS/CONSUMABLES NEEDED TO RUN CEPHEID RAPID DEVICES FOR TESTING COVID-19, STREP A, C. DIFF, AND GONORRHEA/CHLAMYDIA. THIS WILL BE UNDER THE VIZIENT GPO, CEPHEID CONTRACT NUMBER LB140. PLEASE SEE ATTACHED QUOTE 0020085087.

GOODS ARE NOT TO BE DELIVERED UNTIL REQUESTED BY AGENCY STAFF

TERM: SEPTEMBER 1, 2022 THROUGH AUGUST 31, 2023

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

FREIGHT: F.O.B DESTINATION FREIGHT PREPAID ALLOWED

AGENCY CONTACT: CARRIE DILLON, INTERIM LAB MANAGER, 512-419-2029, CARRIED.DILLON@HHS.TEXAS.GOV

VENDOR NAME: CEPHEID
VENDOR ID: 1770441625
ADDRESS: US904 CARIBBEAN DR.
CITY/ZIP: SUNNYVALE CA 94089
PHONE: (408) 541-4191
FAX: (408) 716-2840
QUOTE NO.: 0020065183
CONTACT: SARAH PARKER, TERRITORY SALES EXECUTIVE, 512-947-6600, SARAH.PARKER@CEPHEID.COM

REQUESTOR NAME: ERIC DEGEER
PHONE: 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

PURCHASING METHOD: EX-0
PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING

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GROUP PURCHASING PROGRAMS.

VIZIENT CONTRACT # LB0140
EXPIRES: 6/30/23

REQUIREMENTS/LIMITATIONS:
QUANTITIES MAY BE INCREASED OR DECREASED UPON NEED DURING THE TERM OF THE PO.
THE QUANTITIES SHOWN ARE ESTIMATES ONLY AND DO NOT CONSTITUTE A GUARANTEE OF PURCHASE. ANY QUANTITIES NOT ORDERED AND RECEIVED BY AUGUST 31, 2023 WILL BE CONSIDERED CANCELLED.

GOODS AND/OR SERVICES ARE TO BE DELIVERED AND INVOICED AFTER SEPTEMBER 1, 2022. THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE.

REQUISITION # 190063

(INCLUDE FOR 1 LOT POS)
NOTE: AGENCY WILL NOT ORDER PRODUCTS ON THIS PO THAT ARE AVAILABLE FROM WORKQUEST OR TEXAS CORRECTIONAL INDUSTRIES. AGENCY WILL NOT ORDER CAPITAL OR CONTROLLED ASSETS ON THIS PO.

1-1	FY23-GOODS- TESTING KITS AND REAGENTS FOR CEPHEID RAPID PCR DEVICES	193-14	1.00	LOT	180000.00000	\$180,000.00	09/01/2022
	SERVICE PERIOD: 9-1-2022 THRU 8-31-2023						

Schedule Total \$180,000.00

Item Total for Line 1 \$180,000.00

2-1	SHIPPING	962-86	1.00	LOT	3000.00000	\$3,000.00	09/01/2022
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Schedule Total \$3,000.00

Item Total for Line 2 \$3,000.00

Total PO Amount \$183,000.00

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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