

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-3-0000288634
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 1
			Ship To: 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1364139882 4
 SYSMEX AMERICA INC
 28241 NETWORK PL
 CHICAGO IL 606731282
 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

Purchaser: Mullan,Susan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 3-5 days After Receipt of PO

QUOTE #: Lease C Agreement-Exh bit A

AGENCY DELIVERY CONTACT:

Belinda Garza
 956-364-8759
 belinda.garza@dshs.texas.gov

HHSC BUYER:

LIBRADA BANDA
 512-776-2228
 Librada.Banda@dshs.texas.gov

VENDOR:

Mike Messner
 (847)-996-4500
 BeringerM@Sysmex.com

Premier GPO and DSHS Contract # HHS000722100001

Premier GPO and Sysmex America Contract #PP-LA-536

PURCHASING METHOD: EX-0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

THE CONTRACT IS SUBJECT TO TERMINATION OR CANCELLATION, WITHOUT PENALTY TO AGENCY, EITHER IN WHOLE OR IN PART, SUBJECT TO THE AVAILABILITY OF STATE FUNDS. APPENDIX 22, - PAGE 13, TEXAS PROCUREMENT AND CONTRACT MANAGEMENT GUIDE. Version 1.3.

Not to Exceed \$50,000.00

Requisition # 184933

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			Page 2

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Equipment						
Schedule Total						\$12,804.72	
Item Total for Line 1						\$12,804.72	
2-1	Service Billing	193-36	12.00	MOS	450.08000	\$5,400.96	05/16/2022
Schedule Total						\$5,400.96	
Item Total for Line 2						\$5,400.96	
3-1	Reagents	938-63	12.00	MOS	580.97000	\$6,971.64	05/16/2022
Schedule Total						\$6,971.64	
Item Total for Line 3						\$6,971.64	
Total PO Amount						\$25,177.32	

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
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Susan Mullan, CTED

05/16/2022