

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000296112</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
		<b>Ship To:</b>	4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

**Vendor:** 1770518772 6  
AGILENT TECHNOLOGIES INC  
4187 COLLECTION CENTER DR  
CHICAGO IL 606930041  
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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FY23 funding

OM/Q

Requisition 192786 - Awarded from Informal IFB 192786

PO Service Dates 09-01-2022 to 08-31-2023

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

Vendor contact: Lindsay Willett  
VID 1770518772  
Phone: 302-636-8357  
Email: lindsay.willett@agilent.com

Agency contact

Agency Contact: Darlene Winzenried  
Phone: 512-776-6586  
Email: Darlene.winzenried@dshs.texas.gov

Requester: Denise Dunbar / Claudia Sandoval  
Phone Number 512-776-7342 / 512-776-7586  
E-mail address: Denise.Dunbar@dshs.texas.gov / Claudia.Sandoval@dshs.texas.gov

PCS contact

Susan Mullan  
512-406-2575  
susan.mullan@hhs.texas.gov

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Service Plan for HPLC System 1							
<b>Schedule Total</b>						\$6,498.00	
<b>Item Total for Line 1</b>						\$6,498.00	
2-1	Service Plan for HPLC System 2	938-63	1.00	EA	6498.00000	\$6,498.00	09/01/2022
<b>Schedule Total</b>						\$6,498.00	
<b>Item Total for Line 2</b>						\$6,498.00	
<b>Total PO Amount</b>						\$12,996.00	

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.

<b>Authorized By</b> 	<b>07/27/2022</b>
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