

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-3-0000297156
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: 1020448199 7
INSTRUMENTATION LABORATORY COMPANY
PO BOX 83189
WOBURN MA 018133189
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: Holton,Sharonda 512/406-2464

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

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

EMAIL INVOICE: eric.degeer@hhs.texas.gov

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: # Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
ERIC N DEGEER
512-412-2402
ERIC.DEGEER@HHS.TEXAS.GOV

SHIP TO ATTENTION:
CARRIE DILLON, LAB MANAGER
512-419-2038
CARRIE.DILLON@HHS.TEXAS.GOV

HHSC BUYER:
SHARONDA HOLTON, CTCD
512-406-2464
SHARONDA.HOLTON@HHS.TEXAS.GOV

VENDOR:
VID: 1020448199
Contractor: WERFEN aka - INSTRUMENTATION LABORATORY COMPANY
Contact Name: Kristie Terpstra
Email: kterpstra@werfen.com
Email: kterpstra@ilww.com
Phone: 936-524-4062
Phone: 800-955-9595
Fax: 781-861-6135
Address: 108 Hartwell Road, Bedford, MA 01730

Quote # PRICE LIST

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PREVIOUS PO: FY22 0000265662

CONTRACT: 500000364

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

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. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition # 0000196121

(Include for 1 Lot POs)
Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

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

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FOR HHSC INTERNAL DELIVERY INFO:
BUILDING: 635
FLOOR: 1st
ROOM: 1086
CONTACT: Carrie Dillon, Lab Manager, 512-419-2038, carried.dillon@hhs.texas.gov

1-1	FY23-GOODS- lease & service for ACL Elite coagulation analyzer	193-18	3.00	MOS	729.70000	\$2,189.10	08/04/2022
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Schedule Total \$2,189.10

Item Total for Line 1 \$2,189.10

Total PO Amount \$2,189.10

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

Shamela H. Hsu, CTC

08/04/2022