

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-3-0000298066
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: 1770043660 7
HARDY DIAGNOSTICS INC
PO BOX 645264
CINCINNATI OH 45264-5264
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: Chamorro,Gustavo A

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:*** GOODS ARE NOT TO BE DELIVERED UNTIL REQUESTED BY AGENCY STAFF.***

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:
REGIONAL CLINICAL LABORATORY AT AUSTIN STATE HOSPITAL (RCLA)
Carrie Dillon, Lab Manager, 512-419-2038, carried.dillon@hhs.texas.gov
Eric DeGeer, 512-419-2402 ; eric.degeer@hhs.texas.gov

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-1234
Gustavo.Chamorro@hhs.texas.gov

VENDOR:
Vendor Contact: Andrea Longshore, Territory Account Manager, Phone: 281-881-8703,
Vendor Email: LongshoreA@hardydiagnostics.com

Informal IFB # 29-00190796

PURCHASING METHOD: OM/F
Purchase Not to Exceed \$25,000

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 # 0000190796

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.

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			Ship To: 6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751 United States

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Purchaser: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Microbiologic Quality Control Organisms Requested by the Regional Clinical Laboratory at Austin State Hospital in as needed basis	115-19	1.00	LOT	14000.00000	\$14,000.00	09/01/2022
Schedule Total						\$14,000.00	
LIST OF ITEMS ATTACHED UNDER SOLICITATION 29-00190796 Exhibit C - Price List attached.							
Item Total for Line 1						\$14,000.00	
2-1	FY23- Shipping for above items	962-86	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
Schedule Total						\$2,000.00	
Item Total for Line 2						\$2,000.00	
Total PO Amount						\$16,000.00	

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

Gustavo A Chamorro CTCD

08/12/2022