

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-3-0000298590
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: 1873 - Austin:201 W Howard Ln DEPARTMENT OF STATE HEALTH SERVICES 201 W Howard Ln Ste 200 Austin TX 78753 United States

Vendor: 1382084239 4
QUEST DIAGNOSTICS CLINICAL LABORATORIES
PO BOX 822510
PHILADELPHIA PA 191822510
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: 15 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

QUOTE # Premier PP-LA-486 Tier II pricing

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

HHSC BUYER:
Susan Mullan, CTCD, CTCM
512-406-2575
susan.mullan@hhs.texas.gov

VENDOR:
Quest Diagnostics Clinical Laboratories, Inc.
James DeSimone
(617) 599-6159
james.a.desimone@questdiagnostics.com

PREMIER GPO and DSHS Contract # HHS000722100001



PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Not to Exceed \$1MM - solicited to (4) vendors

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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

Requisition 183333

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Purchaser: Mullan,Susan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	TB blood screen using QFT	948-55	1.00	LOT	150000.00000	\$150,000.00	09/01/2022
Schedule Total						<u>\$150,000.00</u>	
Item Total for Line 1						<u>\$150,000.00</u>	
Total PO Amount						\$150,000.00	

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 	08/17/2022
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