Purchase Order

Dispatch via Print

Payment Terr	ms Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX	-3-0000299881
If advertised b	y informal bid, Invitation for Offer, or R	equest for Proposal; all	Date	Revision	Page
	terms, and conditions set forth in the ad		09/01/22		1
guarantees goo requirements. All shipments	sponses become a part of this numbered ods or services delivered meet or exceed s, shipping papers, invoices, and correctase Order Number.	numbered purchase order	Ship To:	1909 - Harlingen:1301 S Rang DEPARTMENT OF STATE F 1301 S Rangerville Rd Harlingen TX 78552 United States	
Vendor:	1951040600 2 BECKMAN COULTER INC 250 S KRAEMER BLVD BREA CA 928216232 United States		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE F 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	HEALTH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
			Purchaser:	Call.Julie Ann	512/406-2514

Quantity

UOM

PO Price

Extended Amt

Due Date

FREIGHT: F.O.B DESTINATION FREIGHT PREPAID AND ALLOWED

Inventory Item ID - Line Description

SHIP ONLY UPON AGENCY REQUEST

GPO CONTRACT: PP-LA-522 GPO PRICING TIER: 1

INITIAL AGREEMENT TERM: 60 MONTHS GPO AFFILIATION: PREMIER

GPO CONTRACT: 9/1/2022 THUR 8/31/2027 (5 YEARS); NEW PO WILL BE ISSUED FOR EACH YEAR.

FOR SPECIAL CHEMISTRY REAGENTS FOR PATIENT TESTING AT THE SOUTH TEXAS LABORATORY IN HARLINGEN

Class/Item

PREMIER GPO AND BECKMAN COULTER CONTRACT # PP-LA-522; EXPIRES 03/31/2025 *WILL NEED TO CONFIRM GPO CONTRACT IS EXTENDED

QUOTE NUMBER: 2022-2253656833

GOODS ARE NOT TO BE DELIVERED UNTIL REQUESTED BY AGENCY STAFF

REQUESTOR: BELINDA GARZA

PHONE: 956-364-8759

EMAIL: BELINDA.GARZA@DSHS.TEXAS.GOV

CONTRACT MANAGER: DARLENE WINZENRIED

PHONE: 512-776-6586

 ${\sf EMAIL:}\ \ {\sf DARLENE.WINZENRIED@DSHS.TEXAS.GOV}$

HHSC BUYER:

JULIE CALL, CTCD, CTCM

512-406-2514

JULIE.CALL@HHS.TEXAS.GOV

VENDOR:

Line-Sch

BECKMAN COULTER INC TIM ELLIS (REMOTE, SALES) CELL: 210-845-2548 TGELLIS@BECKMAN.COM

FORMAL IFB # HHS0012508

PURCHASING METHOD: EX-0

Purchase Order

Ship Via

Dispatch via Print

\$0.00 09/01/2022

Net 30	Prepaid & Allow	BEST		Purchase Orde	r	HHSTX-3-0000299881
specification	by informal bid, Invitation for Offer, or Reas, terms, and conditions set forth in the adversariance.	ertisement and vo	endor's	Date 09/01/22	Revision	Page 2
guarantees g requirements All shipmen	responses become a part of this numbered p goods or services delivered meet or exceed n s. nts, shipping papers, invoices, and corresp archase Order Number.	umbered purcha	se order	Ship To:		
Vendor:	1951040600 2 BECKMAN COULTER INC 250 S KRAEMER BLVD BREA CA 928216232 United States			Bill To:	Invoice-DSHS Fi DEPARTMENT 1100 W 49th St (I PO Box 149347 Austin TX 78756 United States	OF STATE HEALTH SERVICES RBB)
				Fax: Email:	512/458-7442 invoices@dshs.te	xas.gov
				Purchaser:	Call,Julie Ann	512/406-2514
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	UOM	PO Price	Extended Amt Due Date

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING GROUP PURCHASING PROGRAMS.

REQUISITION # 185977

Payment Terms

Freight Terms

DSHS ENTERS THIS CONTRACT UNDER THE AUTHORITY OF SECTIONS 2155.144(B-1) (2) AND 2155.1441(A) OF THE TEXAS GOVERNMENT CODE, AND 1 TEX. ADMIN. CODE §391.205(B)(9).

LEGAL CITE 2155.1441: CLIENT PURCHASE

GROUP PURCHASING PROGRAM: PURCHASES BY STATE OWNED HOSPITALS OR CLINICS THROUGH A GROUP PURCHASING PROGRAM COMPRISED OF TWO OR MORE HOSPITAL OR CLINIC FACILITIES.

1.00 KIT

0.00000

REQUIREMENTS/LIMITATIONS:

1-1

THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE FY23

193-36

	SPECIAL CHEMISTRY REAGENTS AT SOUTH TEXAS LABORATORY IN HARLINGEN						
	973111 ACCESS 2 SINGLE SYSTEM SG (NAO) REAGENT RENTAL INCLUDED; NEW						
	SERVICE PERIOD: 9/1/22 THRU 8/31/23						
					Schedule Total	\$0.00	
					Item Total for Line 1	\$0.00	
2-1	33810 ACCESS T-UPTAKE 2X50 DET	193-36	8.00	KIT	115.96000	\$927.68	09/01/2022
					Schedule Total	\$927.68	
					Item Total for Line 2	\$927.68	
3-1	33800 ACCESS TOTAL T4 2X50 DET	193-36	23.00	KIT	115.96000	\$2,667.08	09/01/2022

Purchase Order

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-00002998	81
specifications, terms	ormal bid, Invitation for Offer, or las, and conditions set forth in the ac	dvertisement and vendor's	Date 09/01/22		age 3
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed oping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States	
Vendor: 19:	51040600 2		Bill To:	Invoice-DSHS Fiscal Claims	

BECKMAN COULTER INC 250 S KRAEMER BLVD BREA CA 928216232 **United States**

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442 invoices@dshs.texas.gov **Email:**

Call,Julie Ann 512/406-2514 Purchaser: Line-Sch **Inventory Item ID - Line Description** Class/Item UOM PO Price Extended Amt Due Date Quantity Schedule Total Item Total for Line 3 \$2,667.08 4-1 193-36 4.00 KIT 126.57000 \$506.28 09/01/2022 33805 ACCESS TOTAL T4 CALS Schedule Total \$506.28 \$506.28 Item Total for Line 4 8.00 KIT 231.91000 \$1,855.28 09/01/2022 5-1 193-36 33510 ACCESS HLH 2 X 50 DET Schedule Total \$1,855.28 Item Total for Line 5 \$1,855.28 193-36 4.00 KIT 126.57000 \$506.28 09/01/2022 6-1 33515 ACCESS LH CALIBRATOR Schedule Total \$506.28 Item Total for Line 6 \$506.28 193-36 8.00 KIT 231.91000 \$1,855.28 09/01/2022 7-1 33530 ACCESS PROLACTIN 2X50 Schedule Total \$1,855.28 \$1,855.28 Item Total for Line 7 193-36 4.00 KIT 126.57000 \$506.28 09/01/2022 8-1 33535 ACCESS PROLACTN CALS Schedule Total \$506.28 Item Total for Line 8 \$506.28 193-36 8.00 KIT 231.91000 \$1,855.28 09/01/2022 9-1 33520 ACCESS HFSH 2 X 50 DET

Purchase Order

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Payment Terr	ns Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSIX	(-3-0000299881
specifications,	y informal bid, Invitation for Offer, or R terms, and conditions set forth in the ad	vertisement and vendor's	Date 09/01/22	Revision	Page 4
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		Ship To:	1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States		
Vendor:	1951040600 2 BECKMAN COULTER INC 250 S KRAEMER BLVD BREA CA 928216232 United States		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756	HEALTH SERVICES

Fax: 512/458-7442 Email: invoices@dshs.texas.gov

United States

Call, Julie Ann 512/406-2514 Purchaser: Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date Schedule Total \$1,855.28 Item Total for Line 9 \$1,855.28 10-1 193-36 4.00 KIT 126.57000 \$506.28 09/01/2022 33525 ACCESS FSH CALIBRATORS Schedule Total \$506.28 Item Total for Line 10 \$506.28 8.00 KIT \$1,569.84 09/01/2022 11-1 193-36 196.23000 33020 ACCESS FERRITIN 2 X 50 DET Schedule Total \$1,569.84 Item Total for Line 11 \$1,569.84 126.57000 193-36 4.00 KIT \$506.28 09/01/2022 12-1 33025 ACCESS FERRITIN CALS Schedule Total \$506.28 Item Total for Line 12 \$506.28 13-1 193-36 12.00 KIT 802.77000 \$9,633.24 09/01/2022 37200 ACCESS HYBRITECH PSA RGT KIT (2X50 Schedule Total \$9,633.24 **Item Total for Line 13** \$9,633.24 126.57000 14-1 193-36 4.00 KIT \$506.28 09/01/2022 37205 ACCESS HYBRITECH PSA CAL KIT Schedule Total \$506.28 Item Total for Line 14 \$506.28

Purchase Order

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Payment Terms	Freight Terms	Ship Via			LUCTV 2 0000200004
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000299881
specifications, terms	rmal bid, Invitation for Offer, or , and conditions set forth in the a	dvertisement and vendor's	Date 09/01/22	Revision	Page 5
	es become a part of this numbered services delivered meet or exceed		Ship To:		:1301 S Rangervill DF STATE HEALTH SERVICES
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		Harlingen TX 785 United States	
¥7. ¥ 105	1040600 2		D:11 /F	r ; Dana E.	1.01.

Vendor: 1951040600 2

BECKMAN COULTER INC 250 S KRAEMER BLVD BREA CA 928216232 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

				Purch	naser: Call,Julie A	Ann 5	12/406-2514
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
15-1	33880 ACCESS FREE T4 2X50 DET	193-36	16.00	KIT	240.83000	\$3,853.28	09/01/2022
					Schedule Total	\$3,853.28	
					Item Total for Line 15	\$3,853.28	
16-1	33885 ACCESS FREE T4 CALS S0-S5	193-36	4.00	KIT	126.57000	\$506.28	09/01/2022
					Schedule Total	\$506.28	
					Item Total for Line 16	\$506.28	
17-1	B63284 Access TSH (3rd IS) 2x100 Det	193-36	18.00	KIT	481.66000	\$8,669.88	09/01/2022
					Schedule Total	\$8,669.88	
					Item Total for Line 17	\$8,669.88	
18-1	B63285 Access TSH (3rd IS) Cals S0-S5	193-36	4.00	KIT	126.57000	\$506.28	09/01/2022
					Schedule Total	\$506.28	
					Item Total for Line 18	\$506.28	
19-1	A13422 ACCESS FT3 ASSAY 2 X 50 DET ACCESS IMPROVED FT3 ASSAY	193-36	6.00	KIT	312.19000	\$1,873.14	09/01/2022
					Schedule Total	\$1,873.14	
					Item Total for Line 19	\$1,873.14	
20-1	A13430 ACCESS FT3 CALS S0-S5	193-36	4.00	KIT	126.57000	\$506.28	09/01/2022
					Schedule Total	\$506.28	
					Item Total for Line 20	\$506.28	

Purchase Order

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Payment Term Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3	-0000299881
specifications, t	informal bid, Invitation for Offer, or Reerms, and conditions set forth in the ad	vertisement and vendor's	Date 09/01/22	Revision	Page 6
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	rill ALTH SERVICES	
	shipping papers, invoices, and corre nase Order Number.	spondence must be identified		1301 S Rangerville Rd Harlingen TX 78552 United States	
Vendor:	1951040600 2 BECKMAN COULTER INC		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEA	ALTH SERVICES

250 S KRAEMER BLVD BREA CA 928216232 **United States**

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

512/458-7442 Fax: invoices@dshs.texas.gov **Email:**

Call, Julie Ann 512/406-2514 **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item UOM PO Price **Extended Amt** Due Date Quantity 21-1 193-36 8.00 KIT 45.63000 \$365.04 09/01/2022 81910 ACCESS SYSTEM CHECK SOLN 6 X 4M Schedule Total \$365.04 Item Total for Line 21 193-36 12.00 KIT 65.74000 \$788.88 09/01/2022 22-1 81901 ACCESS REACTION VESSELS 16X98 Schedule Total \$788.88 Item Total for Line 22 \$788.88 193-36 23-1 10.00 KIT 220.76000 \$2,207.60 09/01/2022 81906 ACCESS SUBSTRATE 4 X 130ML Schedule Total \$2,207.60 Item Total for Line 23 \$2,207.60 193-36 30.00 KIT 45.63000 \$1,368.90 09/01/2022 24-1 A16792 ACCESS Wash Buffer II 4 x 1950 mL Schedule Total \$1,368.90 Item Total for Line 24 \$1,368.90 126.57000 25-1 193-36 2.00 KIT \$253.14 09/01/2022 33815 ACCESS T UPTAKE CAL SO Schedule Total \$253.14 Item Total for Line 25 _____ \$253.14

Purchase Order

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Prepaid & Allow	BEST WAY	Purchase Order	•	HHSTX-3-0000299881
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision	Page 7
			1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States	
1951040600 2 BECKMAN COULTER INC 250 S KRAEMER BLVD BREA CA 928216232 United States		Bill To:	Invoice-DSHS Fis DEPARTMENT (1100 W 49th St (F PO Box 149347 Austin TX 78756 United States	OF STATE HEALTH SERVICES
		Fax: Email:	512/458-7442 invoices@dshs.tex	xas.gov
	Class/Item Quant	Purchaser:	Call,Julie Ann	512/406-2514
t	s, terms, and conditions set forth in the advert esponses become a part of this numbered pur- tods or services delivered meet or exceed nur- es, shipping papers, invoices, and correspon- tichase Order Number. 1951040600 2 BECKMAN COULTER INC 250 S KRAEMER BLVD BREA CA 928216232	s, terms, and conditions set forth in the advertisement and vendor's esponses become a part of this numbered purchase order. Contractor gods or services delivered meet or exceed numbered purchase order is, shipping papers, invoices, and correspondence must be identified the chase Order Number. 1951040600 2 BECKMAN COULTER INC 250 S KRAEMER BLVD BREA CA 928216232	s, terms, and conditions set forth in the advertisement and vendor's esponses become a part of this numbered purchase order. Contractor bods or services delivered meet or exceed numbered purchase order st.s, shipping papers, invoices, and correspondence must be identified to chase Order Number. Bill To: Bill To: Bill To: Fax: Email:	seponses become a part of this numbered purchase order. Contractor pods or services delivered meet or exceed numbered purchase order. Ses, shipping papers, invoices, and correspondence must be identified chase Order Number. 1951040600 2 BECKMAN COULTER INC 250 S KRAEMER BLVD BREA CA 928216232 United States Bill To: Invoice-DSHS Fis DEPARTMENT of 100 W 49th St (I PO Box 149347 Austin TX 78756 United States) Fax: 512/458-7442 Email: invoices@dshs.te.

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

Julie Call, CTPM, CTCM

09/01/2022