

# 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-3-0000300178</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> 09/08/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</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:** Fuentes,Michael 512/491-2879

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: One Week 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:  
Tammy Dunn  
512 776-3357  
tammy.dunn@dshs.texas.gov

Ship to Attn: First Last Name  
Building: L-114 Room: L-641.2

HHSC BUYER:  
Michael Fuentes, CTCD  
512-287-1710  
Michael.Fuentes@hhs.texas.gov

VENDOR:  
Cole Price  
515-290-9711  
cole.price@agilent.com  
orders@agilent.com  
800-227-9770 Opt.1

QUOTE # 4074080

PURCHASING METHOD: SP/E  
Not to Exceed \$10,000.00

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#205583

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	5182-3444 MERLIN MICROSEAL GENERAL PURPOSE REPLACEMENT MICROSEAL	938-63	10.00	EA	224.48000	\$2,244.80	09/16/2022
<b>Schedule Total</b>						<u>\$2,244.80</u>	
<b>Item Total for Line 1</b>						<u>\$2,244.80</u>	
2-1	5182-3442 MERLIN MICROSEAL STARTER KIT, GENERAL PURPOSE	938-63	10.00	EA	397.44000	\$3,974.40	09/16/2022
<b>Schedule Total</b>						<u>\$3,974.40</u>	
<b>Item Total for Line 2</b>						<u>\$3,974.40</u>	
3-1	ESTIMATED SHIPPING	962-86	1.00	LOT	50.00000	\$50.00	09/16/2022
<b>Schedule Total</b>						<u>\$50.00</u>	
<b>Item Total for Line 3</b>						<u>\$50.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;"><u>\$6,269.20</u></span>	

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.

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**Authorized By**

*Michael J. Hunt, CTPM*

**09/08/2022**