

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-3-0000300285
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 09/12/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 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: 1770043660 7
HARDY DIAGNOSTICS INC
PO BOX 645264
CINCINNATI OH 45264-5264
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: 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.*** SHIP ATTN: CHRISTOPHER MALOTA

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:
Lab Team Leader: Chris Malota (512) 776-7611 ; Chris.Malota@dshs.texas.gov
Tami Kenroy , 512-776-3293 ; tami.kenroy@dshs.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 # 37-00186285

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 # 0000186285

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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1-1	R201; PHOSPHATE BUFFERED SALINE- 1.0 ML HDX, 13X100 TUBES	175-13	6.00	PKG	19.10000	\$114.60	09/01/2022
Schedule Total						<u>\$114.60</u>	
Item Total for Line 1						<u>\$114.60</u>	
2-1	K146; PBS, PHOSPHATE BUFFERED SALINE; 9 ML HDX, PH 7.5, 16 X 25 ML TUBE	175-13	18.00	PKG	92.29000	\$1,661.22	09/01/2022
Schedule Total						<u>\$1,661.22</u>	
Item Total for Line 2						<u>\$1,661.22</u>	
3-1	U137; PBS, PHOSPHATE BUFFERED SALINE, 100 ML HDX, PH 7.5, 125 ML PP BOTTLE	175-13	80.00	EA	3.96000	\$316.80	09/01/2022
Schedule Total						<u>\$316.80</u>	
Item Total for Line 3						<u>\$316.80</u>	
4-1	K19; COOKED MEAT MEDIUM W/IRON, H&K HDX, 16X125 TUBES	175-28	12.00	PKG	27.98000	\$335.76	09/01/2022
Schedule Total						<u>\$335.76</u>	
Item Total for Line 4						<u>\$335.76</u>	
5-1	Z129; IODINE-IODIDE SOLUTION FOR TT BROTH, 50 ML	175-13	4.00	EA	67.61000	\$270.44	09/01/2022
Schedule Total						<u>\$270.44</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 5						\$270.44	
6-1	L28; LOEFFLER'S SLANTS	175-53	10.00	PKG	47.60000	\$476.00	09/01/2022
Schedule Total						\$476.00	
Item Total for Line 6						\$476.00	
7-1	D090; DEIONIZED WATER, 90 ML HDX, 145 ML DILUTION BOTTLE X 5	175-13	7.00	PKG	59.37000	\$415.59	09/01/2022
Schedule Total						\$415.59	
Item Total for Line 7						\$415.59	
8-1	D099; DEIONIZED WATER, 99 ML HDX, 145 ML DILUTION BOTTLE X 5	175-13	7.00	PKG	72.53000	\$507.71	09/01/2022
Schedule Total						\$507.71	
Item Total for Line 8						\$507.71	
9-1	F46; CAMPYLOBACTER LATEX IDENTIFICATION TEST, 50 TESTS PER KIT, BY MICROGEN® BIOPRODUCTS	175-53	2.00	EA	261.20000	\$522.40	09/01/2022
Schedule Total						\$522.40	
Item Total for Line 9						\$522.40	
10-1	U234; NUTRIENT BROTH, 100 ML HDX, 125 ML PP BOTTLE	175-53	20.00	PKG	65.27000	\$1,305.40	09/01/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$1,305.40	
Item Total for Line 10						\$1,305.40	
11-1	U201; PEPTONE WATER 0.1%, 500 ML HDX, 500 ML PC BOTTLE	175-13	3.00	PKG	90.47000	\$271.41	09/01/2022
Schedule Total						\$271.41	
Item Total for Line 11						\$271.41	
12-1	U284; STERILE DEIONIZED WATER (1L); CASE OF 10	175-13	10.00	PKG	169.87000	\$1,698.70	09/01/2022
Schedule Total						\$1,698.70	
Item Total for Line 12						\$1,698.70	
13-1	K66; BRILLIANT GREEN BILE BROTH, 10 ML HDX, 16X125MM W/DURHAM TUBE	175-42	25.00	PKG	31.91000	\$797.75	09/01/2022
Schedule Total						\$797.75	
Item Total for Line 13						\$797.75	
14-1	GENERAL GROWTH MEDIUM, G60BX; TSA, USP HDX, 15X100 MM; CASE OF 100 X13	175-53	24.00	PKG	51.07000	\$1,225.68	09/01/2022
Schedule Total						\$1,225.68	
Item Total for Line 14						\$1,225.68	
15-1	U205; TSB, USP, 50 ML DS HDX,180ML WIDE MOUTH JAR X10	175-42	10.00	PKG	137.65000	\$1,376.50	09/01/2022

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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
Schedule Total						\$1,376.50	
Item Total for Line 15						\$1,376.50	
16-1	R20; BHI BROTH, 5 ML HDX, 13X100 TUBE (PACKAGE OF 20)	175-53	25.00	PKG	26.64000	\$666.00	09/01/2022
Schedule Total						\$666.00	
Item Total for Line 16						\$666.00	
17-1	ESTIMATED SHIPPING FOR MULTIPLE SHIPMENTS DURING PO TERM	963-39	1.00	LOT	3000.00000	\$3,000.00	09/01/2022
Schedule Total						\$3,000.00	
Item Total for Line 17						\$3,000.00	
Total PO Amount						\$14,961.96	

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114 FLOOR: 4th Room L-420
CONTACT: Chris Malota, 512-776-7611 ; Chris.Malota@dshs.texas.gov

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

E. ... CTC D

09/12/2022