

# Health and Human Services Commission

## 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-3-0000300788</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> 09/21/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

**Vendor:** 1222004363 7  
SARSTEDT INC  
PO BOX 468  
NEWTON NC 286580468  
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 21, 2022 through August 31, 2023

\*\*\*SHIPPING INSTRUCTIONS: DO NOT SHIP UNTIL REQUESTED BY AGENCY STAFF\*\*\*\*.

FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: 7 days After Receipt of PO Release

AGENCY DELIVERY CONTACT:  
SME: Eric DeGeer , 512-419-2402 ; eric.degeer@hhs.texas.gov  
Carrie Dillon, Lab Manager, 512-419-2038 ; carried.dillon@hhs.texas.gov

HHSC BUYER:  
Gustavo Chamorro, CTCD. 512-406-2630 ;  
Email: Gustavo.Chamorro@hhs.texas.gov

VENDOR:  
Bethany Enloe, Account Manager, 281-630-5611,  
Email: Bethany.enloe@sarstedt.com

Quote # 2110846 XXXXXXXXXX

PURCHASING METHOD: SP-E  
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

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.

Invoice per 34 TAC §20.487, amended effective May 1, 2022. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Requisition #0000206025

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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**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
1-1	Product #62.612.300 5ml SP SC Tube 15x92 FCBP PP Cap On GWB FY23-GOODS	475-95	1.00	LOT	2730.00000	\$2,730.00	09/22/2022

**Schedule Total** \$2,730.00

FOR HHSC INTERNAL DELIVERY INFO:  
BUILDING: 635 FLOOR: 1st ROOM: 1086  
CONTACT: Carrie Dillon, Lab Manager, 512-419-2038, carried.dillon@hhs.texas.gov

**Item Total for Line 1** \$2,730.00

**Total PO Amount** \$2,730.00

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.

<b>Authorized By</b> 	<b>09/21/2022</b>
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