

# Department of State Health Services

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000302057</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><br>10/05/22   |
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|  |   |                             | <b>Ship To:</b><br>4546 - Austin:1100 W 49th St (DBGL)<br>DEPARTMENT OF STATE HEALTH SERVICES<br>1100 W 49th St (DBGL)<br>PO Box 149347<br>Austin TX 78756<br>United States |

**Vendor:** 1421301142 3  
INTEGRATED DNA TECHNOLOGIES INC  
25104 NETWORK PL  
CHICAGO IL 606731251  
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:** Call,Julie Ann 512/406-2514

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

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

DELIVERY: 3-10 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:  
RASHMI TULADHAR, PHD  
TEAM LEAD, MOLECULAR BIOLOGY TEAM  
L-432, LABORATORY SERVICES SECTION MC1974  
TEXAS DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49TH STREET  
PHONE NO: 512-776-6510  
EMAIL: RASHMI.TULADHAR@DSHS.TEXAS.GOV

HHSC BUYER:  
JULIE CALL, CTCD, CTCM  
512-406-2514  
JULIE.CALL@HHS.TEXAS.GOV

VENDOR:  
INTEGRATED DNA TECHNOLOGIES INC  
800-328-2661 X8754  
CUSTCARE@IDTDNA.COM

QUOTE: QTE-207631

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: 208645

|     |        |      |    |          |         |            |
|-----|--------|------|----|----------|---------|------------|
| 1-1 | 193-89 | 1.00 | EA | 98.00000 | \$98.00 | 10/05/2022 |
|-----|--------|------|----|----------|---------|------------|

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|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

CAT#MIT1AA GBLOCK; gBlocks®  
Gene Fragments 125-500 bp

**Schedule Total**                     \$98.00

FY23 2928 Testing Supplies

**VENDOR INFORMATION:**  
VENDOR NAME: Integrated DNA Technologies, Inc  
ADDRESS: 1710 Commercial Park  
CITY/ZIP: Coralville, IL 52241  
PHONE/FAX: 800-328-2661 X8754  
VENDOR NUMBER AND LOC CODE: 1421301142  
LOCATION CODE: Acct #  
CONTACT NAME: Custcare@IDTDNA.com  
QUOTE NUMBER: QTE-207631

**PO BILL TO INFORMATION**

DSHS  
ATTN: FISCAL DIVISION/ ACCOUNTS PAYABLE  
1100 WEST 49TH STREET  
AUSTIN, TEXAS 78756

CODE # 4546

**FOR DSHS INTERNAL DELIVERY INFO:**  
BUILDING: Laboratory L114  
FLOOR: 4th, L-432  
CONTACT: Rashmi Tuladhar  
PHONE #: 512-776-7784

**INFORMATION PROVIDED FOR THE BUDGET SECTION:**

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:  
DEPARTMENT ID CODE: H41000  
PROGRAM CODE:

INTERNAL DELIVERY CODE:

Requester INFO:

Requester Name: Rashmi Tuladhar

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Requester Phone Number/area code: 512-776-7784  
Requester E-mail address: Rashmi,Tuladhar@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

**Item Total for Line 1**                      \$98.00

|     |   |        |      |    |           |          |            |
|-----|---|--------|------|----|-----------|----------|------------|
| 2-1 | CAT#MIT1P-FAM, 1UM; 1 ζm<br>PrimeTime® 5' 6-FAM <sub>i</sub> /ZEN <sub>i</sub> /3'<br>IB@FQ | 193-89 | 1.00 | EA | 480.00000 | \$480.00 | 10/05/2022 |
|-----|---|--------|------|----|-----------|----------|------------|

**Schedule Total**                      \$480.00

**Item Total for Line 2**                      \$480.00

|     |   |        |      |    |          |         |            |
|-----|---|--------|------|----|----------|---------|------------|
| 3-1 | CAT#MIT1C-F, 100NMOLE; 100<br>nmole DNA Oligo | 193-89 | 1.00 | EA | 25.20000 | \$25.20 | 10/05/2022 |
|-----|---|--------|------|----|----------|---------|------------|

**Schedule Total**                      \$25.20

Concentration: 500 M Buffer: IDTE Buffer pH 8.0 (10 mM Tris-HCl/0.1 mM EDTA)  
Purification: Standard Desalting  
Additional Services: Normalized Tube Fee  
Sequence: TCT ATT TTC ACC ATT CTT GCT CAC

**Item Total for Line 3**                      \$25.20

|     |   |        |      |    |          |         |            |
|-----|---|--------|------|----|----------|---------|------------|
| 4-1 | CAT#MIT1C-R, 100NMOLE; 100<br>nmole DNA Oligo | 193-89 | 1.00 | EA | 23.60000 | \$23.60 | 10/05/2022 |
|-----|---|--------|------|----|----------|---------|------------|

**Schedule Total**                      \$23.60

Concentration: 500 M Buffer: IDTE Buffer pH 8.0 (10 mM Tris-HCl/0.1 mM EDTA)  
Purification: Standard Desalting  
Additional Services: Normalized Tube Fee  
Sequence: TGG ACT TAC TAG GGT GGA GTC T

**Item Total for Line 4**                      \$23.60

|     |  |        |      |    |          |         |            |
|-----|--|--------|------|----|----------|---------|------------|
| 5-1 |  | 962-24 | 1.00 | EA | 22.00000 | \$22.00 | 10/05/2022 |
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SHIPPING

**Schedule Total** \_\_\_\_\_ \$22.00

**Item Total for Line 5** \_\_\_\_\_ \$22.00

**Total PO Amount** \$648.80

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, CCM*

**10/06/2022**