

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-3-0000302589
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 10/12/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 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: 1823376984 5
BIDNETWORKS, LLC
PO BOX 340023
USA
LAKEWAY TX 78734
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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SHIP ATTN: Timothy Corcoran (L555.1)

SHIPPING INSTRUCTIONS: **Ship ASAP **

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

DELIVERY: # 7 - 14 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:
Requester: Tim Corcoran, 512-776-7581 ; timothy.corcoran@dshs.texas.gov
Lab inquiries: Amy DeLeon, 512-776-3735 ; amy.deleon@dshs.texas.gov or LabAccounting@dshs.texas.gov

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-1234
Gustavo.Chamorro@hhs.texas.gov

VENDOR:
Jane Burgess , 1(800) 489-0183
jane.burgess@bidscientific.com

QUOTE: 20228843

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.

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 # 0000207300

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory Building, L114 FLOOR: 5th ROOM: L555.1
CONTACT: Tim Corcoran PHONE #: 512-776-7581 E-mail address: timothy.corcoran@dshs.texas.gov

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1-1	MNF P/N 30089677 COMBITIP 10ML ORN BIOPUR CS100	175-53	10.00	CS	205.00800	\$2,050.08	10/31/2022
Schedule Total						\$2,050.08	
Item Total for Line 1						\$2,050.08	
2-1	MNF P/N 222-20S PIPET TRANSFER 5800UL ST PK500 (CS 8x500)	175-53	3.00	CS	330.20000	\$990.60	10/31/2022
Schedule Total						\$990.60	
Item Total for Line 2						\$990.60	
3-1	MNF P/N 225-20S PIPET TRANSFER ST 7500UL PK500 (CS/4000)	175-53	6.00	CS	321.46000	\$1,928.76	10/31/2022
Schedule Total						\$1,928.76	
Item Total for Line 3						\$1,928.76	
4-1	MNF P/N 7000127428 HEADCOVER, WHITE, MEDIUM/L S- 133L-5 (CS/5)	175-53	10.00	CS	186.07000	\$1,860.70	10/31/2022
Schedule Total						\$1,860.70	
Item Total for Line 4						\$1,860.70	
5-1	MNF P/N 023212200 Heidolph Tuttbauer Printer Paper (5 rolls/PK) for use on SS058-015A F/ 2340EP/ 2540EP	175-53	2.00	PCK	63.11000	\$126.22	10/31/2022

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Schedule Total	\$126.22
Item Total for Line 5	\$126.22
Total PO Amount	\$6,956.36

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 	10/13/2022
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