

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-3-0000302663
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 12/05/22
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: 1330804655 9
ILLUMINA INC
12864 COLLECTION CENTER DR
CHICAGO IL 606930128
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
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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: 4 WEEKS 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:
BONNIE OH
512-776-7784
BONNIE.OH@DSHS.TEXAS.GOV

DENE THOMPSON
512-776-2457
DENE.THOMPSON@DSHS.TEXAS.GOV

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

VENDOR:
ILLUMINA
RYAN REYNOLDS
210-303-6065
RREYNOLDS@ILLUMINA.COM

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

CODE # 4546

INFORMAL IFB # 208176

PURCHASING METHOD: OM/F

TEXAS GOVERNMENT CODE 2156.063

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NOT TO EXCEED \$25,000

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 208176

1-1	CAT# 20050264; NEXTSEQ 1000/2000 P1 REAGENTS (300 CYCLES)	193-36	2.00	EA	1250.00000	\$2,500.00	12/30/2022
Schedule Total						\$2,500.00	
Item Total for Line 1						\$2,500.00	
2-1	CAT# 20040561; NEXTSEQ 1000/2000 P3 REAGENTS (300 CYCLES)	193-36	2.00	EA	6150.00000	\$12,300.00	12/30/2022
Schedule Total						\$12,300.00	
Item Total for Line 2						\$12,300.00	
3-1	ESTIMATE SHIPPING/INSURANCE/HANDLING CHARGES	962-86	1.00	LOT	888.00000	\$888.00	12/30/2022
Schedule Total						\$888.00	
Item Total for Line 3						\$888.00	
Total PO Amount						\$15,688.00	

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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, CPCM

12/05/2022