

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-3-0000302789 |
| 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 10/15/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 2 - 10/15/2022 |
| | | | Page 1 |
| | | | Ship To: 1906 - Houston:5425 Polk St DEPARTMENT OF STATE HEALTH SERVICES 5425 Polk St Ste 420 Houston TX 77023 United States |

Vendor: 1200419005 9
PHLEBOTOMY SERVICES
PO BOX 8354
DES MOINES IA 503018354
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: Martinez,David

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

FY23 funding
NB/0 - Non-biddable request where competitive bidding is not required or feasible, and a best value determination is not applicable.
Requisition 209178
PO Service Dates 10/15/2022 to 08-31-2023

FY23-Phlebotomy Services -Instructor Led In-Person Phlebotomy, Training Oct. 19, 2022 -Attendee(s): Brittany Brayboy, Samia Rahman, Jessica Adams, Julia Jacko, Naomi Crayton, Akeria Taylor, Raymundo De LaRosa

PO Service Dates 10/15/2022 to 08-31-2023

This is not a biddable service and this purchase order is being issued for payment purposes only.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact
PHLEBOTOMY SERVICES
Diane Bryant
Phone: 866-703-8065
Email: Phlebotomy@phleb.com

Agency contact
Isabel Duran
Phone: (713) 767-3023
Email: Isabel.Duran@dshs.texas.gov

PCS contact
David Martinez
Phone: 512-406-2597
Email: David.Martinez01@hhs.texas.gov
Phlebotomy, Training-Quote

| | | | | | | | |
|-----|--|--------|------|----|------------|------------|------------|
| 1-1 | Instructor Led In-Person Phlebotomy, Training 10.19.22 | 924-16 | 1.00 | EA | 3085.00000 | \$3,085.00 | 10/19/2022 |
|-----|--|--------|------|----|------------|------------|------------|

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Vendor: 1200419005 9
PHLEBOTOMY SERVICES
PO BOX 8354
DES MOINES IA 503018354
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
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Fax: 512/458-7442
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Purchaser: Martinez, David

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------------------------|--------------|------------|
| | | | | | Schedule Total | \$3,085.00 | |
| | | | | | Item Total for Line 1 | \$3,085.00 | |
| 2-1 | Instructor Led In-Person Phlebotomy Training Oct. 19, 2022 | 924-16 | 1.00 | EA | 2315.00000 | \$2,315.00 | 10/19/2022 |
| | | | | | Schedule Total | \$2,315.00 | |
| | | | | | Item Total for Line 2 | \$2,315.00 | |
| | | | | | Total PO Amount | \$5,400.00 | |

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.

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|--|-------------------|
| Authorized By  | 10/15/2022 |
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