Department of State Health Services

Purchase Order

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Payment Terms Freight Terms Ship Via HHSTX-3-0000304121 Net 30 Prepaid & Allow BEST WAY **Purchase Order** Page If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 11/02/22 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 4546 - Austin:1100 W 49th St (DBGL guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1100 W 49th St (DBGL) All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149347 with our Purchase Order Number. Austin TX 78756 United States 14213011423 Bill To: Invoice-DSHS Fiscal Claims Vendor INTEGRATED DNA TECHNOLOGIES INC DEPARTMENT OF STATE HEALTH SERVICES 25104 NETWORK PL 1100 W 49th St (RBB) CHICAGO IL 606731251 PO Box 149347 **United States** Austin TX 78756 United States Fax: 512/458-7442 Email: invoices@dshs.texas.gov Fuentes, Michael 512/491-2879 **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Extended Amt **Due Date**

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 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: Jan Owen 512 776-7342 jan.owen@dshs.texas.gov ***Questions? Contact: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov***

Ship to Attn: Jan Owen Loading Dock: L-114 Building: Laboratory L-555

HHSC BUYER: Michael Fuentes, CTCD 512-287-1710 Michael.Fuentes@hhs.texas.gov

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

QUOTE #QTE-215375

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# 209620

Department of State Health Services

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Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Bure	haso Order		HHSTX-3-0	00030412
If advertised specification	d by informal bid, Invitation for Offer, or Rec ns, terms, and conditions set forth in the adve	Invitation for Offer, or Request for Proposal; all ditions set forth in the advertisement and vendor's		Date 11/02		vision		Pag
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Vendor:	1421301142 3 INTEGRATED DNA TECHNOLOGIES INC 25104 NETWORK PL CHICAGO IL 606731251 United States			Bill T	Fo: Inv DE 110 PO Au	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		
				I	Email: inv	/458-7442 pices@dshs.t	U	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		entes,Micha Price	Extended Amt	12/491-2879 Due Date
1-1	SEQUENCE V2424-CAURF CAG ACG TGA ATC ATC GAA TCT, 100 NMOLE DNA OLIGO, STANDARD DESALTING, EACH	175-13	1.00	EA	16.	80000	\$16.80	11/02/2022
					Schedule	Total	\$16.80	
					Item Total for L	ine 1	\$16.80	
2-1	SEQUENCE V2426-CAURR TTT CGT GCA AGC TGT AAT TT, 100 NMOLE, DNA OLIGO, STANDARD DESALTING, EACH	175-13	1.00	EA	16.	00000	\$16.00	11/02/2022
					Schedule 7		\$16.00	
					Item Total for L	ine 2	\$16.00	
3-1	EST SHIPPING/HANDLING CHARGES	962-86	1.00	LOT	22.	00000	\$22.00	11/02/2022
					Schedule	Total	\$22.00	
					Item Total for L	ine 3	\$22.00	

Department of State Health Services

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Net 30	Prepaid & Allow	BEST WAY	Purchase Order	ŀ	HSTX-3-0000304121
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			Ship To:	4546 - Austin:1100 DEPARTMENT O 1100 W 49th St (DI PO Box 149347 Austin TX 78756 United States	STATE HEALTH SERVICES
Vendor:	1421301142 3 INTEGRATED DNA TECHNOLOGI 25104 NETWORK PL CHICAGO IL 606731251 United States	ES INC	Bill To:	Invoice-DSHS Fisc DEPARTMENT O 1100 W 49th St (RI PO Box 149347 Austin TX 78756 United States	F STATE HEALTH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texa	as.gov
			Purchaser:	Fuentes,Michael	512/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantit	y UOM	PO Price	Extended Amt Due Date

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	
Mal Funt, CTPM	<u>11/03/2022</u>

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