

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-3-0000304668
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 11/09/22
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			Page 1
			Ship To: 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1951040600 2
BECKMAN COULTER INC
250 S KRAEMER BLVD
BREA CA 928216232
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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PRICING ON THIS PO REFLECTS CPI INCREASE OF 2.42%
PRICING IS EFFECTIVE 11/25/2022 THRU 11/24/2023

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

SHIP ONLY UPON AGENCY REQUEST

ACCESS 2 IMMUNOASSAY ANALYZER S/N 510793 REAGENT RENTAL AT SOUTH TEXAS LABORATORY IN HARLINGEN

BCI AGREEMENT 57534US

PO SERVICE PERIOD: 9/1/22 THRU 11/24/22; REQ 185977/PO 299881(1ST QTR)
PO SERVICE PERIOD: 11/25/22 THRU 8/31/23 (NEW PRICING) FOR (2ND, 3RD AND 4TH QTR ALLOCATION); REQ 211358/PO 304668

BCI AGREEMENT 57534US SERVICE TERM: 10/06/2015 THRU 11/24/2023

BCI CUSTOMER NO: 5333
QUOTE NUMBER: 2015-82297413

GPO AFFILIATION: (COMMERCIAL) MEDASSETS/(GOVERNMENT) PREMIER

GOODS ARE NOT TO BE DELIVERED UNTIL REQUESTED BY AGENCY STAFF

REQUESTOR: BELINDA GARZA
PHONE: 956-364-8759
EMAIL: BELINDA.GARZA@DSHS.TEXAS.GOV

Cc: JEANNETTE DIANOVICH
PHONE: 512-776-2122
EMAIL: JEANNETTE.DIANOVICH@DSHS.TEXAS.GOV

CONTRACT MANAGER: DARLENE WINZENRIED
PHONE: 512-776-6586
EMAIL: DARLENE.WINZENRIED@DSHS.TEXAS.GOV

PREVIOUS FY23 PO 299881

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

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VENDOR:
BECKMAN COULTER INC
TIM ELLIS (REMOTE, SALES)
CELL: 210-845-2548
TGELLIS@BECKMAN.COM

NOTE: ORIGINALLY SOLICITED AS FORMAL IFB # HHS0012508 AND ISSUED A CPO WHICH LATER CANCELED DUE TO EXISTING GPO CONTRACT STILL IN EFFECT.

PURCHASING METHOD: EX-0
PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING GROUP PURCHASING PROGRAMS.

REQUISITION # 211358

DSHS ENTERS THIS CONTRACT UNDER THE AUTHORITY OF SECTIONS 2155.144(B-1) (2) AND 2155.144(A) OF THE TEXAS GOVERNMENT CODE, AND 1 TEX. ADMIN. CODE §391.205(B)(9).

LEGAL CITE 2155.1441: CLIENT PURCHASE
GROUP PURCHASING PROGRAM: PURCHASES BY STATE OWNED HOSPITALS OR CLINICS THROUGH A GROUP PURCHASING PROGRAM COMPRISED OF TWO OR MORE HOSPITAL OR CLINIC FACILITIES.

REQUIREMENTS/LIMITATIONS:
THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE FY23.

1-1	#33020 ACCESS FERRITIN 2 X 50 DET	193-36	14.00	KIT	197.46000	\$2,764.44	11/25/2022
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Schedule Total \$2,764.44

Item Total for Line 1 \$2,764.44

2-1	#33520 ACCESS HFSH 2 X 50 DET	193-36	14.00	KIT	225.12000	\$3,151.68	11/25/2022
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Schedule Total \$3,151.68

Item Total for Line 2 \$3,151.68

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3-1	#33510 ACCESS HLH 2 X 50 DET	193-36	14.00	KIT	225.12000	\$3,151.68	11/25/2022
Schedule Total						\$3,151.68	
Item Total for Line 3						\$3,151.68	
4-1	#33530 ACCESS PROLACTIN 2 X 50 DET	193-36	14.00	KIT	225.12000	\$3,151.68	11/25/2022
Schedule Total						\$3,151.68	
Item Total for Line 4						\$3,151.68	
5-1	#33810 ACCESS T-UPTAKE 2 X 50 DET	193-36	14.00	KIT	150.97000	\$2,113.58	11/25/2022
Schedule Total						\$2,113.58	
Item Total for Line 5						\$2,113.58	
6-1	#33800 ACCESS TOTAL T4 2 X 50 DET	193-36	35.00	KIT	150.97000	\$5,283.95	11/25/2022
Schedule Total						\$5,283.95	
Item Total for Line 6						\$5,283.95	
7-1	#33525 ACCESS FSH CALIBRATORS	193-36	8.00	KIT	179.20000	\$1,433.60	11/25/2022
Schedule Total						\$1,433.60	
Item Total for Line 7						\$1,433.60	
8-1	#33025 ACCESS FERRITIN CALS	193-36	8.00	KIT	179.20000	\$1,433.60	11/25/2022

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					Schedule Total	\$1,433.60	
					Item Total for Line 8	\$1,433.60	
9-1	#33515 ACCESS LH CALIBRATOR	193-36	8.00	KIT	179.20000	\$1,433.60	11/25/2022
					Schedule Total	\$1,433.60	
					Item Total for Line 9	\$1,433.60	
10-1	#33535 ACCESS PROLACTN CALS	193-36	8.00	KIT	179.20000	\$1,433.60	11/25/2022
					Schedule Total	\$1,433.60	
					Item Total for Line 10	\$1,433.60	
11-1	#33815 ACCESS T UPTAKE CAL S0 1 X 6	193-36	8.00	KIT	179.20000	\$1,433.60	11/25/2022
					Schedule Total	\$1,433.60	
					Item Total for Line 11	\$1,433.60	
12-1	#37200 ACCESS HYBRITECH PSA RGT KIT 2 X 50	193-36	20.00	KIT	556.01000	\$11,120.20	11/25/2022
					Schedule Total	\$11,120.20	
					Item Total for Line 12	\$11,120.20	
13-1	#37205 ACCESS HYBRITECH PSA CAL KIT	193-36	8.00	KIT	179.20000	\$1,433.60	11/25/2022
					Schedule Total	\$1,433.60	
					Item Total for Line 13	\$1,433.60	

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14-1	#33880 ACCESS FREE T4, 2 X 50 DET	193-36	35.00	KIT	246.15000	\$8,615.25	11/25/2022
Schedule Total						\$8,615.25	
Item Total for Line 14						\$8,615.25	
15-1	#33885 ACCESS FREE T4 CALS S0-S5	193-36	11.00	KIT	179.20000	\$1,971.20	11/25/2022
Schedule Total						\$1,971.20	
Item Total for Line 15						\$1,971.20	
16-1	#33805 ACCESS TOTAL T4 CALS	193-36	11.00	KIT	179.20000	\$1,971.20	11/25/2022
Schedule Total						\$1,971.20	
Item Total for Line 16						\$1,971.20	
17-1	#A13422 ACCESS FT3 ASSAY, 2 X 50 DET ACCESS IMPROVED FT3 ASSAY	193-36	14.00	KIT	276.02000	\$3,864.28	11/25/2022
Schedule Total						\$3,864.28	
Item Total for Line 17						\$3,864.28	
18-1	#A13430 ACCESS FT3 CALS S0-S5 Price: \$ 179.20	193-36	14.00	KIT	179.20000	\$2,508.80	11/25/2022
Schedule Total						\$2,508.80	
Item Total for Line 18						\$2,508.80	
19-1	#81901 ACCESS REACTION VESSELS 16 X 98	193-36	22.00	KIT	144.88000	\$3,187.36	11/25/2022

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					Schedule Total	\$3,187.36	
					Item Total for Line 19	\$3,187.36	
20-1	#81906 ACCESS SUBSTRATE 4 X 130ML	193-36	16.00	KIT	232.31000	\$3,716.96	11/25/2022
					Schedule Total	\$3,716.96	
					Item Total for Line 20	\$3,716.96	
21-1	#81910 ACCESS SYSTEM CHECK SOLN, 6 X 4M	193-36	15.00	KIT	133.55000	\$2,003.25	11/25/2022
					Schedule Total	\$2,003.25	
					Item Total for Line 21	\$2,003.25	
22-1	#A16792 ACCESS WASH BUFFER II, 4 X 1950ML	193-36	35.00	KIT	133.55000	\$4,674.25	11/25/2022
					Schedule Total	\$4,674.25	
					Item Total for Line 22	\$4,674.25	
23-1	#B63285 ACCESS TSH (3RD IS) CALS S0-S5	193-36	11.00	KIT	179.20000	\$1,971.20	11/25/2022
					Schedule Total	\$1,971.20	
					Item Total for Line 23	\$1,971.20	
24-1	#B63284 ACCESS TSH (3RD IS) 2 X 100 DET	193-36	31.00	KIT	448.03000	\$13,888.93	11/25/2022
					Schedule Total	\$13,888.93	

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Item Total for Line 24						\$13,888.93	
Total PO Amount						\$87,711.49	

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.

<p>Authorized By</p> <p style="font-size: 1.2em; color: blue;"><i>Julie Call, CTPM, CTCM</i></p>	<p>11/14/2022</p>
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