

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-3-0000305704
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 11/28/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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: 1421301142 3
INTEGRATED DNA TECHNOLOGIES INC
25104 NETWORK PL
CHICAGO IL 606731251
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: DEREK SEIDEL (L-213)

See above for Shipping and Invoice addresses
FOB destination prepaid and allowed

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

PRICES CONFIRMED: QUOTES QTE-215088v3 Dated 10 / 07/ 2021

VENDOR CONTACT:
Parker Stallman 319-333-9771 / Cust Service 800-328-2661 X8754
pstallman@idtdna.com ; Custcare@IDTDNA.com

AGENCY CONTACT:
Lab: Derek Seidel , 512 776-2418 ; derek.seidel@dshs.texas.gov
Lab Inquiries: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov or LabAccounting@dshs.texas.gov

PURCHASER:
Gustavo Chamorro CTCD; 512-406-2630
gustavo.chamorro@hhs.texas.gov

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

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 0000211947

FOR DSHS INTERNAL DELIVERY INFO:
Loading Dock: L-114 Building: Laboratory L-213
Requester Information:
Requester Name: Derek Seidel , 512 776-2418 ; derek.seidel@dshs.texas.gov
ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov

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			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

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SMN1 LNA PROBE, CY5, 15
ALIQUOTS

Schedule Total \$7,237.43

Specs:
Description: SMN1 Locked Nucleic Acid probe
Sequence: /5Cy5/GGTT+T+C+A+G+A+CAA/3IAbRQSp/
Specifications: 50k pmol/tube; 100uM in 1xIDTE buffer, pH 8.0, HPLC Purified;
500uL/tube
Qty: 15 aliquots 500 uL / 100uM
Total yield: 750nm

Comments to include: The oligonucleotides will be HPLC purified and supplied desalted lyophilized as a sodium salt. The material will be divided into 15 aliquots and each aliquot will be formulated to 100 uM in 500uL of IDTE pH 8.0, and delivered in the applicable tubes.

Item Total for Line 1 \$7,237.43

2-1	EST SHIPPING / HANDLING	962-86	1.00	LOT	55.00000	\$55.00	12/27/2022
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Schedule Total \$55.00

Item Total for Line 2 \$55.00

Total PO Amount \$7,292.43

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

Esteban CTCD

11/28/2022