

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-3-0000306021 |
| 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 12/02/22 |
| 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: 1770441625 8
CEPHEID
PO BOX 74007537
CHICAGO IL 60674-7537
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: Fuentes,Michael 512/491-2879

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

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

DELIVERY: 2 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

QUOTE #: 0020104212

AGENCY CONTACT:
Rashmi Tuladhar- Rashmi.Tuladhar@dshs.texas.gov
Chun Wang- Chun.Wang@dshs.texas.gov

Ship to Attn: Rashmi Tuladhar

HHSC BUYER:
Michael Fuentes, CTCD,
512-406-2433
Michael.Fuentes@hhs.texas.gov

VENDOR:
Sarah Parker
512.947.6600
Sarah.Parker@cepheid.com

Lou Ann Shaeffer
832-570-4948 Cell
louanne.shaffer@omniapartners.com

OMNIA GPO and DSHS Contract # HHS000918300001

OMNIA GPO and Cepheid Contract # LB0140

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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# 212593

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| 1-1 | CLINICAL DIAGNOSTIC INSTRUMENT ITEM GXXVI-16-D Cepheid PCR CLINICAL DIAGNOSTIC INSTRUMET (includes shipping and handling) | 495-20 | 1.00 | EA | 158794.00000 | \$158,794.00 | 12/02/2022 |
| Schedule Total | | | | | | \$158,794.00 | |
| Item Total for Line 1 | | | | | | \$158,794.00 | |
| 2-1 | Item #:PRINTER-BW | 495-20 | 1.00 | EA | 200.00000 | \$200.00 | 12/02/2022 |
| Schedule Total | | | | | | \$200.00 | |
| Item Total for Line 2 | | | | | | \$200.00 | |
| 3-1 | Item #: 850-0386 Power Cord Equip - Power,Saving Back-ups | 495-20 | 1.00 | EA | 995.00000 | \$995.00 | 12/02/2022 |
| Schedule Total | | | | | | \$995.00 | |
| Item Total for Line 3 | | | | | | \$995.00 | |
| Total PO Amount | | | | | | \$159,989.00 | |

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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

Michael Fuentes, CTPM

12/12/2022