

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000306353
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 12/08/22
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: 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: Wherry, Valerie F 940/720-8479

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

PLEASE REPLY TO CONFIRM RECEIPT OF THIS PURCHASE ORDER TO FAX NUMBER (940)720-8446 OR TO valerie.wherry@hhs.texas.gov

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

DELIVERY: 7-14 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays

AGENCY CONTACT:
Rashmi Tuladhar
(512)776-7784
rashmi.tuladhar@hhs.texas.gov

Ship to Attn: Rashmi Tuladhar
Loading Dock: L-114
Building: Laboratory L-432

HHSC BUYER:
Valerie Wherry, CTCD
(940)720-8479
valerie.wherry@hhs.texas.gov

VENDOR:
custcare@IDTDNA.com

QUOTE: QTE-227636

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 0000213232

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000306353
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 12/08/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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
			Page 2

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: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	OVAPROBE, 250NMOL, HPLC PURIFICATION						
					Schedule Total	\$418.30	
					Item Total for Line 1	\$418.30	
2-1	MALPROBE, 250NMOL, HPLC PURIFICATION	193-36	1.00	TBE	328.30000	\$328.30	12/22/2022
					Schedule Total	\$328.30	
					Item Total for Line 2	\$328.30	
3-1	18S F1, 250NMOLE DNA OLIGO, STANDARD DESALTING	193-36	1.00	TBE	28.00000	\$28.00	12/22/2022
					Schedule Total	\$28.00	
					Item Total for Line 3	\$28.00	
4-1	18S R1, 250NMOLE DNA OLIGO, STANDARD DESALTING	193-36	1.00	TBE	29.40000	\$29.40	12/22/2022
					Schedule Total	\$29.40	
					Item Total for Line 4	\$29.40	
5-1	18S F2, 250NMOLE DNA OLIGO, STANDARD DESALTING	193-36	1.00	TBE	36.40000	\$36.40	12/22/2022
					Schedule Total	\$36.40	
					Item Total for Line 5	\$36.40	
6-1	18S R2, 250NMOLE DNA OLIGO,	193-36	1.00	TBE	30.80000	\$30.80	12/22/2022

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000306353
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 12/08/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			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: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	STANDARD DESALTING						
					Schedule Total	\$30.80	
					Item Total for Line 6	\$30.80	
7-1	GP60 F1, 250NMOLE DNA OLIGO, STANDARD DESALTING	193-36	1.00	TBE	30.80000	\$30.80	12/22/2022
					Schedule Total	\$30.80	
					Item Total for Line 7	\$30.80	
8-1	GP60 R1, 250NMOLE DNA OLIGO, STANDARD DESALTING	193-36	1.00	TBE	29.40000	\$29.40	12/22/2022
					Schedule Total	\$29.40	
					Item Total for Line 8	\$29.40	
9-1	GP60 F2, 250NMOLE DNA OLIGO, STANDARD DESALTING	193-36	1.00	TBE	25.20000	\$25.20	12/22/2022
					Schedule Total	\$25.20	
					Item Total for Line 9	\$25.20	
10-1	GP60 R2, 250NMOLE DNA OLIGO, STANDARD DESALTING	193-36	1.00	TBE	25.20000	\$25.20	12/22/2022
					Schedule Total	\$25.20	
					Item Total for Line 10	\$25.20	
11-1	GP60 R3, 250NMOLE DNA OLIGO, STANDARD DESALTING	193-36	1.00	TBE	25.20000	\$25.20	12/22/2022

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000306353
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 12/08/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4
			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: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$25.20
Item Total for Line 11							\$25.20
12-1	SHIPPING & HANDLING	962-86	1.00	LOT	33.00000	\$33.00	12/22/2022
Schedule Total							\$33.00
Item Total for Line 12							\$33.00
Total PO Amount							\$1,040.00

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.

Authorized By <i>Valerie Wherry, CTCD</i>	12/08/2022
---	-------------------