Purchase Order

Dispatch via Print

512/491-2879

Due Date

Extended Amt

Payment Ter	0	Ship Via		UUCTV 4	3-0000306867
specifications	Prepaid & Allow by informal bid, Invitation for Offer, or R , terms, and conditions set forth in the ad	vertisement and vendor's	Purchase Order Date 12/16/22	Revision	Page 1
guarantees go requirements. All shipment	esponses become a part of this numbered ods or services delivered meet or exceed s, shipping papers, invoices, and correctase Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th St (I DEPARTMENT OF STATE HE 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	BIES INC	Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HE 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	ALTH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	

Quantity

Purchaser:

UOM

Fuentes, Michael

PO Price

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

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

Inventory Item ID - Line Description

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

Class/Item

AGENCY CONTACT: Rashmi Tuladhar 512-776-7784

Rashmi, Tuladhar@dshs.texas.gov

Ship to Attn: Rashmi Tuladhar

Laboratory L114 FLOOR: 4th, L-432

HHSC BUYER: Michael Fuentes, CTCD 512-287-1710

Michael.Fuentes@hhs.texas.gov

VENDOR:

Line-Sch

Integrated DNA Technologies, Inc. 800-328-2661 X8754 Custcare@IDTDNA.com

QUOTE# QTE-226755

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 # 212770

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	TX-3-0000306867
specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the a	dvertisement and vendor's	Date 12/16/22	Revision	Page 2
guarantees goods or so requirements.			Ship To:	4546 - Austin:1100 W 49th DEPARTMENT OF STAT 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

				Purchas	er: Fuentes, Michael	5	12/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	PIS1001-R, 250NMOLE DNA OLIGO, STANDARD DESALTING	175-13	1.00	EA	28.00000	\$28.00	12/16/2022
					Schedule Total	\$28.00	
				It	tem Total for Line 1	\$28.00	
2-1	KPC PROBE, 1 UM, HPLC PURIFICATION	175-13	1.00	EA	530.00000	\$530.00	12/16/2022
					Schedule Total	\$530.00	
				It	tem Total for Line 2	\$530.00	
3-1	OXA-23-LIKE FORWARD, 250NMOLE DNA OLIGO, STANDARD DESALTING	175-13	1.00	EA	30.80000	\$30.80	12/16/2022
					Schedule Total	\$30.80	
				I	tem Total for Line 3	\$30.80	
4-1	OXA-23-LIKE REVERSE, 250NMOLE DNA OLIGO, STANDARD DESALTING	175-13	1.00	EA	30.80000	\$30.80	12/16/2022
					Schedule Total	\$30.80	
				It	tem Total for Line 4	\$30.80	
5-1	OXA-23-LIKE PROBE, 1 UM, HPLC PURIFICATION	175-13	1.00	EA	530.00000	\$530.00	12/16/2022
					Schedule Total	\$530.00	
				-	tem Total for Line 5	\$530.00	

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	STX-3-0000306867
specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the a	dvertisement and vendor's	Date 12/16/22	Revision	Page 3
guarantees goods or s requirements.			Ship To:	4546 - Austin:1100 W 49 DEPARTMENT OF STA 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States	9th St (DBGL ATE HEALTH SERVICES

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

				Purch	aser: Fuentes, Michael	5	12/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	OXA-24/40-LIKE FORWARD, 250NMOLE DNA OLIGO, STANDARD DESALTING	175-13	1.00	EA	28.00000	\$28.00	12/16/2022
					Schedule Total	\$28.00	
					Item Total for Line 6		
					item rotarior Line 0	\$20.00	
7-1	OXA-24/40-LIKE REVERSE, 250NMOLE DNA OLIGO, STANDARD DESALTING	175-13	1.00	EA	29.40000	\$29.40	12/16/2022
					Schedule Total	\$29.40	
					Item Total for Line 7		
					item rotarior line /	\$29.40	
8-1	OXA-24/40-LIKE PROBE, 1 UM, HPLC PURIFICATION	175-13	1.00	EA	665.00000	\$665.00	12/16/2022
					Schedule Total	\$665.00	
					Item Total for Line 8	\$005.00	
9-1	OXA-48-LIKE FORWARD, 250NMOLE DNA OLIGO, STANDARD DESALTING	175-13	1.00	EA	23.80000	\$23.80	12/16/2022
					Schedule Total	\$23.80	
					Item Total for Line 9	\$23.80	
10-1	OXA-48-LIKE REVERSE, 250NMOLE DNA OLIGO, STANDARD DESALTING	175-13	1.00	EA	30.80000	\$30.80	12/16/2022
					Schedule Total	\$30.80	

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			, a aaaaaaaa
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSIX	(-3-0000306867
specifications, terms	ormal bid, Invitation for Offer, or s, and conditions set forth in the a	dvertisement and vendor's	Date 12/16/22	Revision	Page 4
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.		Ship To: 4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH S 1100 W 49th St (DBGL)		,	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			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

				Pur	chaser: Fuentes, Michael	5	12/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 10	\$30.80	
11-1	OXA-48-LIKE PROBE, 1 UM, HPLC PURIFICATION	175-13	1.00	EA	665.00000	\$665.00	12/16/2022
	TOTAL TOTAL				Schedule Total	\$665.00	
					Item Total for Line 11	\$665.00	
12-1	VIM FORWARD, 250NMOLE DNA OLIGO, STANDARD DESALTING	175-13	1.00	EA	29.40000	\$29.40	12/16/2022
					Schedule Total	\$29.40	
					Item Total for Line 12	\$29.40	
13-1	VIM REVERSE, 250NMOLE DNA OLIGO, STANDARD DESALTING	175-13	1.00	EA	33.45000	\$33.45	12/16/2022
					Schedule Total	\$33.45	
					Item Total for Line 13	\$33.45	
14-1	VIM PROBE, 1 UM, HPLC PURIFICATION	175-13	1.00	EA	581.60000	\$581.60	12/16/2022
					Schedule Total	\$581.60	
					Item Total for Line 14	\$581.60	
15-1	SHIPPING	962-86	1.00	LOT	22.00000	\$22.00	12/16/2022
					Schedule Total	\$22.00	
					Item Total for Line 15	\$22.00	

Purchase Order

Dispatch via Print

Payment T Net 30	Yerms Freight Terms Prepaid & Allow	Ship Via BEST WA	Y Purchase Order	F	HSTX-3-00	000306867
specification	d by informal bid, Invitation for Offer, or R ns, terms, and conditions set forth in the ad	vertisement and vendo	r's 12/16/22	Revision		Page 5
guarantees g requirement All shipmer	responses become a part of this numbered goods or services delivered meet or exceed ts. nts, shipping papers, invoices, and corre urchase Order Number.	numbered purchase or	ler Smp 10:	4546 - Austin:1100 DEPARTMENT OF 1100 W 49th St (DE PO Box 149347 Austin TX 78756 United States	F STATE HEALTH	
Vendor:	1421301142 3 INTEGRATED DNA TECHNOLOGIES INC 25104 NETWORK PL CHICAGO IL 606731251 United States		Bill To:	Invoice-DSHS Fisca DEPARTMENT OF 1100 W 49th St (RE PO Box 149347 Austin TX 78756 United States	F STATE HEALTH	H SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texa	is.gov	
		(I) (I)	Purchaser:	Fuentes, Michael		2/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item (uantity 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
Mild Fluit, CTPM

Total PO Amount

01/10/2023

\$3,258.05