

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-3-0000307024
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 12/20/22
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: 1362118323 8
COLLEGE OF AMERICAN PATHOLOGISTS
325 WAUKEGAN RD
NORTHFIELD IL 600932719
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: Mullan,Susan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

SS/Q

Requisition 209148 Pricing per Quote 429266 02 45

PO Service Dates 12-20-2022 to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact

College of American Pathologists

t: 800-323-4040 option 1
d: 847-832-7000 option 1

cdm@cap.org | cap.org

Agency contact

TIMOTHY CORCORAN

512-776-7581

Timothy.Corcoran@dshs.texas.gov

PCS contact

Susan Mullan

512-406-2575

susan.mullan@hhs.texas.gov

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1-1	CRE; CARBAPENEMASE DETECTION	992-55	1.00	EA	478.00000	\$478.00	12/20/2022
Schedule Total						<u>\$478.00</u>	
Item Total for Line 1						<u>\$478.00</u>	
2-1	AHIV; ANTI-HIV 1/2; NIGP: 992-55	992-55	1.00	EA	450.00000	\$450.00	12/20/2022
Schedule Total						<u>\$450.00</u>	
Item Total for Line 2						<u>\$450.00</u>	
3-1	C1; CHEMISTRY-GENERAL, LIMITED; NIGP: 992-55	992-55	1.00	EA	381.00000	\$381.00	12/20/2022
Schedule Total						<u>\$381.00</u>	
Item Total for Line 3						<u>\$381.00</u>	
4-1	COV2; SARS-COV-2 MOLECULAR; NIGP: 992-55	992-55	1.00	EA	394.00000	\$394.00	12/20/2022
Schedule Total						<u>\$394.00</u>	
Item Total for Line 4						<u>\$394.00</u>	
5-1	G; SYPHILIS SEROLOGY	992-55	1.00	EA	285.00000	\$285.00	12/20/2022
Schedule Total						<u>\$285.00</u>	
Item Total for Line 5						<u>\$285.00</u>	
6-1	HC6; CHLAMYDIA/GC BY NAA	992-55	1.00	EA	474.00000	\$474.00	12/20/2022

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Schedule Total						\$474.00	
Item Total for Line 6						\$474.00	
7-1	HCV2; HEPATITIS C VIRAL LOAD	992-55	1.00	EA	2310.00000	\$2,310.00	12/20/2022
Schedule Total						\$2,310.00	
Item Total for Line 7						\$2,310.00	
8-1	HV2; HIV VIRAL LOAD	992-55	1.00	EA	1200.00000	\$1,200.00	12/20/2022
Schedule Total						\$1,200.00	
Item Total for Line 8						\$1,200.00	
9-1	FH1; HEMATOLOGY AUTOMATED DIFFERENTIAL SERIES	992-55	1.00	EA	351.00000	\$351.00	12/20/2022
Schedule Total						\$351.00	
Item Total for Line 9						\$351.00	
10-1	FH9; HEMATOLOGY AUTOMATED DIFFERENTIAL SERIES	992-55	1.00	EA	351.00000	\$351.00	12/20/2022
Schedule Total						\$351.00	
Item Total for Line 10						\$351.00	
11-1	LN2; CHEMISTRY/LIPID/ENZYME CVL	992-55	1.00	EA	882.00000	\$882.00	12/20/2022
Schedule Total						\$882.00	
Item Total for Line 11						\$882.00	

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12-1	LN9; HEMATOLOGY CVL	992-55	1.00	EA	714.00000	\$714.00	12/20/2022
Schedule Total						<u>\$714.00</u>	
Item Total for Line 12						<u>\$714.00</u>	
13-1	LPX; LABORATORY PREPAREDNESS EXERCISE	992-55	1.00	EA	412.00000	\$412.00	12/20/2022
Schedule Total						<u>\$412.00</u>	
Item Total for Line 13						<u>\$412.00</u>	
14-1	CRO; CARBAPENEM-RESISTANT	992-55	1.00	EA	492.00000	\$492.00	12/20/2022
Schedule Total						<u>\$492.00</u>	
Item Total for Line 14						<u>\$492.00</u>	
15-1	D; BACTERIOLOGY	992-55	1.00	EA	360.00000	\$360.00	12/20/2022
Schedule Total						<u>\$360.00</u>	
Item Total for Line 15						<u>\$360.00</u>	
16-1	E; MYCOBACTERIOLOGY	992-55	1.00	EA	472.00000	\$472.00	12/20/2022
Schedule Total						<u>\$472.00</u>	
Item Total for Line 16						<u>\$472.00</u>	
17-1	F; MYCOLOGY AND AEROBIC ACTINOMYCETES	992-55	1.00	EA	537.00000	\$537.00	12/20/2022
Schedule Total						<u>\$537.00</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 17						<u>\$537.00</u>	
18-1	IDN; NAA, ORGANISMS WITHOUT MTB	992-55	1.00	EA	574.00000	\$574.00	12/20/2022
Schedule Total						<u>\$574.00</u>	
Item Total for Line 18						<u>\$574.00</u>	
19-1	MTBR; MTBR MOLECULAR MTB DETECTION AND RESISTANCE	992-55	1.00	EA	492.00000	\$492.00	12/20/2022
Schedule Total						<u>\$492.00</u>	
Item Total for Line 19						<u>\$492.00</u>	
20-1	RUB; RUBELLA	992-55	1.00	EA	198.00000	\$198.00	12/20/2022
Schedule Total						<u>\$198.00</u>	
Item Total for Line 20						<u>\$198.00</u>	
21-1	ID3; NUCLEIC ACID AMPLIFICATION RESPIRATORY LIMITED	992-55	1.00	EA	909.00000	\$909.00	12/20/2022
Schedule Total						<u>\$909.00</u>	
Item Total for Line 21						<u>\$909.00</u>	
22-1	VBDM; VECTOR-BORNE DISEASE	992-55	1.00	EA	614.00000	\$614.00	12/20/2022
Schedule Total						<u>\$614.00</u>	
Item Total for Line 22						<u>\$614.00</u>	

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23-1	VM1; VIRAL MARKERS-SERIES 1	992-55	1.00	EA	441.00000	\$441.00	12/20/2022
Schedule Total						<u>\$441.00</u>	
Item Total for Line 23						<u>\$441.00</u>	
24-1	VM5; VIRAL MARKERS-SERIES 5	992-55	1.00	EA	216.00000	\$216.00	12/20/2022
Schedule Total						<u>\$216.00</u>	
Item Total for Line 24						<u>\$216.00</u>	
25-1	VM6; VIRAL MARKERS-SERIES 6	992-55	1.00	EA	633.00000	\$633.00	12/20/2022
Schedule Total						<u>\$633.00</u>	
Item Total for Line 25						<u>\$633.00</u>	
26-1	VR3-INFECTIOUS DISEASE SEROLOGY	992-55	1.00	EA	788.00000	\$788.00	12/20/2022
Schedule Total						<u>\$788.00</u>	
Item Total for Line 26						<u>\$788.00</u>	
27-1	VR3M; INFECTIOUS DISEASE SEROLOGY, MUMPS	992-55	1.00	EA	352.00000	\$352.00	12/20/2022
Schedule Total						<u>\$352.00</u>	
Item Total for Line 27						<u>\$352.00</u>	
28-1	VM4; VIRAL MARKERS - SERIES 4 (CHAGAS DISEASE)	992-55	1.00	EA	1214.00000	\$1,214.00	12/20/2022

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Schedule Total						\$1,214.00	
Item Total for Line 28						\$1,214.00	
29-1	P; PARASITOLOGY	992-55	1.00	EA	420.00000	\$420.00	12/20/2022
Schedule Total						\$420.00	
Item Total for Line 29						\$420.00	
30-1	SP1; NOROVIRUS	992-55	1.00	EA	494.00000	\$494.00	12/20/2022
Schedule Total						\$494.00	
Item Total for Line 30						\$494.00	
31-1	ST; SHIGA TOXIN	992-55	1.00	EA	354.00000	\$354.00	12/20/2022
Schedule Total						\$354.00	
Item Total for Line 31						\$354.00	
32-1	WID; WORM IDENTIFICATION	992-55	1.00	EA	528.00000	\$528.00	12/20/2022
Schedule Total						\$528.00	
Item Total for Line 32						\$528.00	
33-1	CAP GENERIC COMPLIMENTARY SURVEY BINDER; NIGP: 992-55	992-55	3.00	EA	0.00000	\$0.00	12/20/2022
Schedule Total						\$0.00	
Item Total for Line 33						\$0.00	
34-1		963-79	1.00	LOT	176.20000	\$176.20	12/20/2022

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ESTIMATED FUEL SURCHARGE;
NIGP 963-79

Schedule Total \$176.20


Item Total for Line 34 \$176.20

Total PO Amount \$18,946.20

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 	12/20/2022
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