#### **Purchase Order**

**Dispatch via Print** Ship Via **Payment Terms** Freight Terms HHSTX-3-0000307024 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 12/20/22 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 4546 - Austin:1100 W 49th St (DBGL guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1100 W 49th St (DBGL) All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149347 with our Purchase Order Number. Austin TX 78756 United States 1362118323 8 Bill To: Invoice-DSHS Fiscal Claims Vendor: DEPARTMENT OF STATE HEALTH SERVICES COLLEGE OF AMERICAN PATHOLOGISTS 325 WAUKEGAN RD 1100 W 49th St (RBB) NORTHFIELD IL 600932719 PO Box 149347 **United States** 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** 

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

## **Purchase Order**

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Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Purc	hase Order		HHSTX-3-0	000307024
If advertised specifications	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	quest for Proposa ertisement and ve	ıl; all endor's	Date 12/20	•	Revision		<b>Page</b> 2
guarantees go requirements. All shipment	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756		
Vendor:	1362118323 8 COLLEGE OF AMERICAN PATHOL 325 WAUKEGAN RD NORTHFIELD IL 600932719 <b>United States</b>	OGISTS		Bill T	Го:	United States Invoice-DSHS I DEPARTMENT 1100 W 49th St PO Box 149347 Austin TX 7875 United States	T OF STATE HEALT (RBB)	H SERVICES
					Fax: Email:	512/458-7442 invoices@dshs.t	texas.gov	
				Duna	haser:	Mullan,Susan		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
1-1	CRE; CARBAPENEMASE DETECTION	992-55	1.00	EA	2	\$78.00000	\$478.00	12/20/2022
					Sched	lule Total	\$478.00	
					Item Total f	or Line 1	\$478.00	
2-1	AHIV; ANTI-HIV 1/2; NIGP: 992-55	992-55	1.00	EA	2	450.00000	\$450.00	12/20/2022
					Sched	lule Total	\$450.00	
					Item Total fo	or Line 2	\$450.00	
3-1	C1; CHEMISTRY-GENERAL, LIMITED; NIGP: 992-55	992-55	1.00	EA	2	381.00000	\$381.00	12/20/2022
					Sched	lule Total	\$381.00	
					Item Total fo	or Line 3	\$381.00	
4-1	COV2; SARS-COV-2 MOLECULAR; NIGP: 992-55	992-55	1.00	EA	3	394.00000	\$394.00	12/20/2022
					Sched	lule Total	\$394.00	
					Item Total fo	or Line 4	\$394.00	
5-1	G; SYPHILIS SEROLOGY	992-55	1.00	EA	2	285.00000	\$285.00	12/20/2022
					Sched	lule Total	\$285.00	
					Item Total f	or Line 5	\$285.00	
6-1	HC6; CHLAMYDIA/GC BY NAA	992-55	1.00	EA	2	474.00000	\$474.00	12/20/2022

#### **Purchase Order**

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Payment Te		Ship					HHSTX-3-00	tch via Prin	
	Prepaid & Allow	r, or Request for Propos		Date		r Revision	<b>ППЭТХ-3-0</b>	Pag	
onforming	as, terms, and conditions set forth in responses become a part of this num goods or services delivered meet or e s.	bered purchase order. C	ontractor	12/20/22 Ship To:		4546 - Austin: 1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES			
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States			
Vendor:	1362118323 8 COLLEGE OF AMERICAN P 325 WAUKEGAN RD NORTHFIELD IL 600932719 <b>United States</b>	ATHOLOGISTS		Bill T	'o:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States			
					Fax: Email:	512/458-7442 invoices@dshs.	texas.gov		
tere Cab		ption Class/Item	Ouantity		naser:	Mullan,Susan PO Price	E-4 J-J A4	Deep Dete	
ine-Sch	Inventory Item ID - Line Descri	ption Class/Item	Quantity	UOM	Sal		Extended Amt \$474.00	Due Date	
						l for Line 6			
-1	HCV2; HEPATITIS C VIRAL LO	992-55 DAD	1.00	EA		2310.00000	\$2,310.00	12/20/2022	
					Scl	nedule Total	\$2,310.00		
					Item Tota	l for Line 7	\$2,310.00		
-1	HV2; HIV VIRAL LOAD	992-55	1.00	EA		1200.00000	\$1,200.00	12/20/2022	
					Scl	nedule Total	\$1,200.00		
					Item Tota	l for Line 8	\$1,200.00		
-1	FH1; HEMATOLOGY AUTOM DIFFERENTIAL SERIES	992-55 ATED	1.00	EA		351.00000	\$351.00	12/20/2022	
					Scl	nedule Total	\$351.00		
					Item Tota	l for Line 9	\$351.00		
10-1		992-55	1.00	EA		351.00000	\$351.00	12/20/2022	

DIFFERENTIAL SERIES

Schedule Total

Schedule Total

\$351.00

Item Total for Line 10

\$351.00

11-1

LN2; CHEMISTRY/LIPID/ENZYME

992-55
1.00
EA

882.0000

\$882.00

\$882.00

\$882.00

\$882.00

LN2

Schedule Total

\$882.00

LN2

Schedule Total

\$882.00

LN2

Schedule Total

\$882.00

SSE2.00

LN2

SCHEMISTRY
SSE2.00

SSE2.00
SSE2.00

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SSE2.00
SSE2.00
SSE2.00

FH9; HEMATOLOGY AUTOMATED

## **Purchase Order**

If al-ortisci by informal bid, Invitation for Offer, or Request for Proposal, all specifications, terms, and conditions soft forh in the advertisement and vertifications soft forh in the advertisement and vertification of services dilver dimet or exceed numbered purchase order regimments. Subpring papers, invoices, and correspondence must be identified with our Purchase Order Number.  Vendor:  1362118223 8 COLLEGG OF AMERICAN PATHOLOGISTS 325 WAUKEGAN RD NORTHFIELD LIA 600932719 United States  Fax:  13621823 8 COLLEGG OF AMERICAN PATHOLOGISTS 325 WAUKEGAN RD NORTHFIELD LIA 600932719 United States  Fax:  120 Vendor:  136218223 8 COLLEGG OF AMERICAN PATHOLOGISTS 325 WAUKEGAN RD NORTHFIELD LIA 600932719 United States  Fax:  120 Vendor:  120 Vendor:  121  122  123  124  124  124  124  124	Payment Ter		Ship V		-			HHSTX-3-00	000307024
conforming responses become a part of this numbered purchase order. Contractor requirements.           Ship To:         556 - Assessment 100 W 500 STAT 50 W 500	Net 30 If advertised	Prepaid & Allow by informal bid, Invitation for Offer, or s terms and conditions set forth in the a	Request for Proposa	al; all	Dat	te Re	evision	111317-3-00	200307024 Page 4
Vendor:       1362118323 8 COLLEGE OF AMERICAN PATHOLOGISTS 25 WAUKEGAN RD NORTHFIELD IL 600932719       Bill To:       Iavoice-DSHS Fiscal Claim DEFARATMENT OF STAT1 1100 W 4th States         Line-Sch       Inventory Item ID - Line Description       Class/Item       Quantit       VOM       PO Price       Exter         Line-Sch       Inventory Item ID - Line Description       Class/Item       Quantit       UOM       PO Price       Exter         12-1       LN9; HEMATOLOGY CVL       92-55       1.00       EA       714.0000	conforming r guarantees go requirements All shipment	guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified				Ship To:         4546 - Austin:1100 W 49t           DEPARTMENT OF STAT         1100 W 49th St (DBGL)           PO Box 149347         Austin TX 78756		OF STATE HEALTI DBGL)	J
Line-Sch       Inventory Item ID - Line Description       Class/Item       Quantity       UOM       PO Price       Exten         12-1       LN9; HEMATOLOGY CVL       992-55       1.00       EA       714.0000	Vendor:	COLLEGE OF AMERICAN PATH 325 WAUKEGAN RD NORTHFIELD IL 600932719	IOLOGISTS		Bill	To: Inv DE 110 PO Au	voice-DSHS Fi EPARTMENT 00 W 49th St ( ) Box 149347 Istin TX 78756	OF STATE HEALTI RBB)	H SERVICES
Line-Sch         Inventory Item ID - Line Description         Class/Item         Quantity         UOM         PO Price         Exter           12-1 $LN9$ ; HEMATOLOGY CVL         992-55         1.00         EA         714.0000								xas.gov	
Line-Sch         Inventory Item ID - Line Description         Class/Item         Quantity         UOM         PO Price         Exter           12-1 $LN9$ ; HEMATOLOGY CVL         992-55         1.00         EA         714.0000					Pur	<b>·chaser:</b> Mu	ullan.Susan		
LN9; HEMATOLOGY CVL       Schedule Total	Line-Sch	Inventory Item ID - Line Description	n Class/Item	Quantity				Extended Amt	Due Date
13-1       LPX: LABORATORY PREPAREDNESS       992-55       1.00       EA       412.0000         LPX: LABORATORY PREPAREDNESS EXERCISE       Schedule Total	12-1	LN9; HEMATOLOGY CVL	992-55	1.00	EA	714.	.00000	\$714.00	12/20/2022
13-1       PREPAREDNESS EXERCISE       992-55       1.00       EA       412.0000         Schedule Total         Item Total for Line 13         Item Total for Line 13         CRO; CARBAPENEM-RESISTANT         992-55       1.00       EA       492.0000         Schedule Total         Item Total for Line 14         Item Total for Line 15         Item Total for Line 16         Item Total for L						Schedule	Total	\$714.00	
LPX: LABORATORY PREPAREDNESS EXERCISE						Item Total for Li	ine 12	\$714.00	
14-1       Schedule Total	13-1		992-55	1.00	EA	412.	.00000	\$412.00	12/20/2022
Item Total for Line 13						Schedule	Total	\$412.00	
CRO; CARBAPENEM-RESISTANT  CRO; CARBAPENEM-RESISTANT  Schedule Total  Item Total for Line 14  I5-1  D; BACTERIOLOGY  992-55  1.00  EA  Schedule Total  Item Total for Line 15  I6-1  E; MYCOBACTERIOLOGY  992-55  1.00  EA  472.0000  I17-1  F; MYCOLOGY AND AEROBIC  992-55  1.00  EA  537.0000									
Item Total for Line 14       Item Total for Line 14         15-1       D; BACTERIOLOGY       992-55       1.00       EA       360.0000         Item Total for Line 15       Schedule Total       Image: Comparison of the tem Total for Line 15       Image: Comparison of tem Total for Line 16         16-1       E; MYCOBACTERIOLOGY       992-55       1.00       EA       472.0000         16-1       E; MYCOBACTERIOLOGY       992-55       1.00       EA       472.0000         16-1       F; MYCOBACTERIOLOGY       992-55       1.00       EA       537.0000	14-1	CRO; CARBAPENEM-RESISTANT	992-55	1.00	EA	492.	.00000	\$492.00	12/20/2022
15-1 D; BACTERIOLOGY 992-55 1.00 EA 360.0000 Schedule Total 16-1 E; MYCOBACTERIOLOGY 992-55 1.00 EA 472.0000 Schedule Total 17-1 F; MYCOLOGY AND AEROBIC 992-55 1.00 EA 537.0000						Schedule	Total	\$492.00	
D; BACTERIOLOGY  Schedule Total  Item Total for Line 15  E; MYCOBACTERIOLOGY  992-55 1.00 EA 472.0000  Schedule Total  Item Total for Line 16  17-1 F; MYCOLOGY AND AEROBIC  P92-55 1.00 EA 537.0000						Item Total for Li	ine 14	\$492.00	
Item Total for Line 15	15-1	D; BACTERIOLOGY	992-55	1.00	EA	360.	.00000	\$360.00	12/20/2022
16-1       E; MYCOBACTERIOLOGY       992-55       1.00       EA       472.0000         Schedule Total         Item Total for Line 16         17-1         F; MYCOLOGY AND AEROBIC       992-55       1.00       EA       537.00000						Schedule	Total	\$360.00	
E; MYCOBACTERIOLOGY  Schedule Total  Item Total for Line 16  17-1  992-55  1.00 EA  537.00000  F; MYCOLOGY AND AEROBIC						Item Total for Li	ine 15	\$360.00	
Item Total for Line 16         17-1       992-55       1.00       EA       537.00000         F; MYCOLOGY AND AEROBIC       992-55       1.00       EA       537.00000	16-1	E; MYCOBACTERIOLOGY	992-55	1.00	EA	472.	.00000	\$472.00	12/20/2022
17-1 992-55 1.00 EA 537.00000 F; MYCOLOGY AND AEROBIC						Schedule	Total	\$472.00	
F; MYCOLOGY AND AEROBIC						Item Total for Li	ine 16	\$472.00	
ACTINUMICETES	17-1	F; MYCOLOGY AND AEROBIC ACTINOMYCETES	992-55	1.00	EA	537.	.00000	\$537.00	12/20/2022
Schedule Total						Schedule	Total	\$537.00	

## **Purchase Order**

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specification	by informal bid, Invitation for Offer, or Reas, terms, and conditions set forth in the advert	ertisement and ve	endor's	Date 12/20/22	Revision		Page
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	DEPARTMENT 1100 W 49th St PO Box 149347	Austin TX 78756		
Vendor: 1362118323 8 COLLEGE OF AMERICAN PATHOLOGISTS 325 WAUKEGAN RD NORTHFIELD IL 600932719 United States			Bill To:	DEPARTMENT 1100 W 49th St PO Box 149347	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756		
				Fax: Email:	512/458-7442 invoices@dshs.te	exas.gov	
				Purchaser:			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
				Item '	Total for Line 17	\$537.00	
.8-1	IDN; NAA, ORGANISMS WITHOUT MTB	992-55	1.00	EA	574.00000	\$574.00	12/20/2022
					Schedule Total	\$574.00	
				Item	Total for Line 18	\$574.00	
19-1	MTBR; MTBR MOLECULAR MTB DETECTION AND RESISTANCE	992-55	1.00	EA	492.00000	\$492.00	12/20/2022
					Schedule Total	\$492.00	
				Item '	Total for Line 19	\$492.00	
20-1	RUB; RUBELLA	992-55	1.00	EA	198.00000	\$198.00	12/20/2022
					Schedule Total	\$198.00	
				Item	Total for Line 20	\$198.00	
21-1	ID3; NUCLEIC ACID AMPLIFICATION RESPIRATORY LIMTED	992-55	1.00	EA	909.00000	\$909.00	12/20/2022
					Schedule Total	\$909.00	
				Item '	Total for Line 21		
22-1	VBDM; VECTOR-BORNE DISEASE	992-55	1.00	EA	614.00000	\$614.00	12/20/2022
					Schedule Total	\$614.00	
				Item '	Total for Line 22	\$614.00	

## **Purchase Order**

Payment Ter	rms Freight Terms	Ship V	lia				tch via Print		
Net 30	Prepaid & Allow	BEST	WAY	Purchas		HHSTX-3-0			
specifications	by informal bid, Invitation for Offer, or Red s, terms, and conditions set forth in the adve	ertisement and ve	endor's	<b>Date</b> 12/20/22	Revision		<b>Page</b> 6		
guarantees go requirements. All shipment	esponses become a part of this numbered p bods or services delivered meet or exceed n ts, shipping papers, invoices, and corresp rchase Order Number.	umbered purchas	se order	Ship To:	DEPARTME 1100 W 49th PO Box 1493	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347			
				Austin TX 78 United States	/56				
Vendor:	1362118323 8 COLLEGE OF AMERICAN PATHOL 325 WAUKEGAN RD NORTHFIELD IL 600932719 <b>United States</b>	OGISTS		Bill To:		47	H SERVICES		
				Fax: Ema	512/458-7442 il: invoices@dsh				
				Purchase	r: Mullan,Susa	n			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date		
23-1	VM1; VIRAL MARKERS-SERIES 1	992-55	1.00	EA	441.00000	\$441.00	12/20/2022		
					Schedule Total	\$441.00			
				Iten	n Total for Line 23	\$441.00			
24-1	VM5; VIRAL MARKERS-SERIES 5	992-55	1.00	EA	216.00000	\$216.00	12/20/2022		
					Schedule Total	\$216.00			
				Iten	n Total for Line 24	\$216.00			
25-1	VM6; VIRAL MARKERS-SERIES 6	992-55	1.00	EA	633.00000	\$633.00	12/20/2022		
					Schedule Total	\$633.00			
				Iten	n Total for Line 25	\$633.00			
26-1	VR3-INFECTIOUS DISEASE SEROLOGY	992-55	1.00	EA	788.00000	\$788.00	12/20/2022		
	blitologi				Schedule Total	\$788.00			
				Iten	n Total for Line 26				
27-1	VR3M; INFECTIOUS DISEASE	992-55	1.00		352.00000		12/20/2022		
	SEROLOGY, MUMPS				Schedule Total	\$352.00			
				Iten	n Total for Line 27				
28-1	VM4; VIRAL MARKERS - SERIES 4 (CHAGAS DISEASE)	992-55	1.00	EA	1214.00000	\$1,214.00	12/20/2022		

#### **Purchase Order**

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Payment Ter Net 30	Prepaid & Allow	BEST	WAY	Pu	rchase Order		HHSTX-3-0		
specifications	dvertised by informal bid, Invitation for Offer, or Request for Proposal; all cifications, terms, and conditions set forth in the advertisement and vendor's forming responses become a part of this numbered purchase order. Contractor		<b>Da</b> t 12/	<b>te</b> 20/22	Revision		Pag		
	oods or services delivered meet or exceed n			Shi	F	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES			
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						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 <b>United States</b>			Bill		Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States			
						512/458-7442 invoices@dsh			
				Pm	rchaser:	Mullan,Susa	n		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
					Sched	ule Total	\$1,214.00		
					Item Total for	Line 28	\$1,214.00		
29-1	P; PARASITOLOGY	992-55	1.00	EA	4	20.00000	\$420.00	12/20/2022	
					Sched	ule Total	\$420.00		
					Item Total for	Line 29	\$420.00		
30-1	SP1; NOROVIRUS	992-55	1.00	EA	4	94.00000	\$494.00	12/20/2022	
					Sched	ule Total	\$494.00		
					Item Total for	Line 30	\$494.00		
31-1	ST; SHIGA TOXIN	992-55	1.00	EA	3	54.00000	\$354.00	12/20/2022	
					Sched	ule Total	\$354.00		
					Item Total for	Line 31	\$354.00		
32-1	WID; WORM IDENTIFICATION	992-55	1.00	EA	5	28.00000	\$528.00	12/20/2022	
					Sched	ule 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	
	,				Sched	ule Total	\$0.00		
					Item Total for				
34-1		963-79	1.00	LOT	1	76.20000	\$176.20	12/20/2022	

#### **Purchase Order**

Payment Te	rms Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-00	000307024
specifications	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	rtisement and vendor's	Date 12/20/22	Revision		Page 8
guarantees go requirements All shipmen	esponses become a part of this numbered pu bods or services delivered meet or exceed nu ts, shipping papers, invoices, and corresp rchase Order Number.	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 PATHOL 325 WAUKEGAN RD NORTHFIELD IL 600932719 <b>United States</b>	OGISTS	Bill To:	Invoice-DSHS DEPARTMEN 1100 W 49th S PO Box 14934 Austin TX 787 United States	NT OF STATE HEALTH St (RBB) 17	I SERVICES
			Fax: Email:	512/458-7442 invoices@dshs		
			Purchaser:	Mullan,Susar	ı	
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item Quantit	y UOM	PO Price	Extended Amt	Due Date
	ESTIMATED FUEL SURCHARGE; NIGP 963-79					
				dule Total	\$176.20	
			Item Total fo	or Line 34	\$176.20	
			Total P	O 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	
Siscanthullon CTCD, CTCM.	
	<u>12/20/2022</u>