

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-3-0000307960
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 01/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 1/23/2023
			Page 1
			Ship To: 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1410974188 5
NUAIRE INC
NW 1483
PO BOX 1450
MINNEAPOLIS MN 554851450
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
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FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

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

QUOTE # 43120-V1

AGENCY CONTACT:
Belinda Garza
Email: BELINDA.GARZA@DSHS.TEXAS.GOV
Phone Number: (956) 364-8748

Ship to Attn: Belinda Garza
BELINDA.GARZA@DSHS.TEXAS.GOV
Aurora Martinez
AURORA.MARTINEZ@DSHS.TEXAS.GOV
South Texas Laboratory
Harlingen, TX

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

VENDOR:
Nate Lindemuth
(281) 240-5893
nate@bsilab.com

PREMIER GPO and DSHS Contract # HHS000722100001

PREMIER GPO and NuAire, Inc. Contract # PPPH25NUA01

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

Not to Exceed \$50,000.00 unless solicited

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition# 207212

1-1	Bio Safety Cabinets - Product #NU-540-500UB10 Description: LabGard NU-540-500 Class II, Type A2 Biosafety Cabinet	490-07	2.00	EA	13378.00000	\$26,756.00	01/09/2023
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Schedule Total \$26,756.00

Line 1-NuAire, Inc. CRC

This cost also includes:
 Stands for the cabinets: Product #NU-500-102 | Description: Telescoping Base Stand, 5-feet (1.5m), Leg Levelers
 Freight and Delivery

Item Total for Line 1 \$26,756.00

Total PO Amount \$26,756.00

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

Michael Fuentes, CTPM

01/23/2023