

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000308568
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 01/19/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1464007700 5
SCOTT & WHITE HOSPITAL-MARBLE FALLS
PO BOX 844658
DALLAS TX 752844658
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: Atchley,Cindy Jean 432/263-9617

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
EX/0 TGC 2155.144 Client Purchase
Requisition 0000216673; Pricing per Quote dated 09/21/2022 for FY23 Term
Rate: See Attached for Lab Services

PO Service Dates: 01/19/2023-08/31/2023 no renewals

Client Services as needed:
Laboratory Services

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 and/or 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:
VID 1464007700
Contact: Rita Harrell
Phone: 214-820-8501
Email: rita.harrell@bswhealth.org

For Agency: Department of State Health Services (DSHS) Region 7

Agency Contract Manager:
Amanda Mendez
Phone: 512-776-2785
Email: amanda.mendez@dshs.texas.gov

PCS Contact:
Cindy Atchley, CTCD
Phone: 432-263-9617
Email: cindy.atchley@hhs.texas.gov

1-1	FY23 Client Services; RLHO TB-Baylor Scott & White Marble Falls; Provide lab services in Texas for patients with suspected/confirmed tuberculosis; PO	948-55	1.00	LOT	370.00000	\$370.00	01/19/2023
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Term 01/19/2023-08/31/2023 no
renewals; DSHS Region 7; REQ 216673

Schedule Total \$370.00

Attached:
Rates per email dated 09/21/2022
For: Lab Services

Item Total for Line 1 \$370.00

Total PO Amount \$370.00

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.

<p>Authorized By <i>Cindy Atchley, CTCD</i></p>	<p>01/19/2023</p>
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