

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-3-0000309427
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 02/02/23
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: 1042635968 2
CHARM SCIENCES INC
659 ANDOVER ST
LAWRENCE MA 018431032
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: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship to Attn: Chris Malota (L-420)

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

FREIGHT: F.O.B. Destination Freight Prepaid Allowed
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays when the Warehouse is closed.

AGENCY AND DELIVERY CONTACT:
Lab: Chris Malota 512-776-7611 ; Chris.Malota@dshs.texas.gov
Lab Inquiries: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov or LabAccounting@dshs.texas.gov

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-2630 ;
Gustavo.Chamorro@hhs.texas.gov

VENDOR:
Karen Carmichael National Sales Manager (972) 890-5980 ;
EMAIL: karenc@charm.com

Informal IFB # 37-00215484

PURCHASING METHOD: OM/F
Texas Government Code 2156.063
Not to Exceed \$25,000

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY 2023 funding.

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

Requisition # 0000215484

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114 FLOOR: 4th Room: L-420
CONTACT: Chris Malota, 512-776-7611
**INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LABACCOUNTING@DSHS.TEXAS.GOV **

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Purchaser: Chamorro,Gustavo A

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1-1	PART NUMBER: LF-ROSA-EZ-US; CHARM EZ READER	493-09	3.00	EA	4600.00000	\$13,800.00	02/16/2023
Schedule Total						\$13,800.00	
Item Total for Line 1						\$13,800.00	
2-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	962-86	1.00	LOT	39.79000	\$39.79	02/16/2023
Schedule Total						\$39.79	
Item Total for Line 2						\$39.79	
Total PO Amount						\$13,839.79	

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

Gustavo A Chamorro CTCD

02/03/2023